

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, December 2, 2014

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. Approval of Minutes**

for the November 3, 4, 17 and 18, 2014, City Council meetings.

V. PRESENTATION AGENDA**VI. POLICY AGENDA****VI.-1 2014-1534**

Adopt an Ordinance amending Ordinance 3010, Section 11.12 of the Code of Ordinances, to establish fee for Curb-Side Recycling Subscription.

Attachments: Recycling-Curbside Ordinance-Proposed
executed Recycling-Curbside Ordinance-Proposed ORD#3146

VI.-2 2014-1542

Take from the Table and Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

Attachments: ORD-amend alcoholic beverages 2014
Map-DowntownHburg
executed ORD-amend alcoholic beverages 2014 ORD#3148

VI.-3 2014-1533

APPROVE or DENY to adopt an ordinance to change the zoning classification of a certain property located at 1212 Main Street (Parcel 029F-04-283.00, PPIN 20055, Ward 2) from R-1A (Single-Family Residential) District to R-2 (Two-Family) District, filed by Shannon Little, Owner. The Planning Commission recommended to APPROVE on November 10, 2014.

Attachments:

November PC Minutes - Draft

Image Sheet - 1212 N. Main (Rezoning)

Staff Summary - Little - 1212 N. Main (Rezoning)PB

Ordinance - Little

Griffin Appeal

Griffin Appeal Withdrawal

executed Ordinance - Little ORD#3147

VI.-4 2014-1551

Adopt a Resolution approving the form of and authorizing the execution of an Interlocal Cooperation Agreement (Hattiesburg Clinic Midtown District Project) between Forrest County, Mississippi (the "County") and the City of Hattiesburg, Mississippi (the "City") to facilitate the implementation of the City's and County's Tax Increment Financing Plans, approved and adopted in 2013; and for related purposes.

Attachments:

Midtown TIF Interlocal agreement

executed Midtown TIF Interlocal agreement RES#2014-220

VI.-5 2014-1550

Adopt a resolution adopting, approving and authorizing the execution of the development and reimbursement agreement dated as of December 1, 2014 with the Hattiesburg Clinic, P.A. in conjunction with the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, and authorizing the city to make reimbursements from bonds issued for the tax increment financing improvements.

Attachments:

Hbg TIF Hattiesburg Clinic Midtown District Project

executed Hbg TIF Hattiesburg Clinic Midtown District Project RES#2014-221

VI.-6 2014-1518

Adopt a Resolution approving the issuance of a Free-Port Warehouse License to USA Yeast Company, LLC and granting the appropriate tax exemption pursuant to Section 21-31-51, et seq., of the Mississippi Code.

Attachments: USa Yeast Application
 USA Free-Port Resolution

VI.-7 2014-1517

Acknowledge receipt of letter from Attorney General's office approving the Interlocal Agreement between City of Hattiesburg, the Forrest County Board of Supervisors in connection with the Tax Increment Financing Plan, Midtown Market project, as from time to time amended; for related purposes.

Attachments: Letter from Attorney General
 Interlocal Agreement supporting docs

VI.-8 2014-1549

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the Rehabilitation and Restoration of Runway 13-31 of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

Attachments: FAA Preapp 2015
 executed FAA Preapp 2015

VI.-9 2014-1545

Approve and authorize Mayor to execute multiple originals of Budget Modification No. 2 of the Mississippi Development Authority Grant R-103-205-02-KED to HCL Leverage Lenders to extend the term of the grant to June 30, 2015.

Attachments: Katrina buget modification Sheet-Hattiesburg-Hub City Lofts
 executed Katrina buget modification Sheet-Hattiesburg-Hub City Lofts

VI.-10 2014-1546

Authorize performance of Phase II of Supplemental Agreement No. 8 with ARE Consultants, Inc. for engineering services associated with the Runway 13-31 Rehabilitation/Restoration Part One project, originally approved and Phase I authorized at MB 2013-331.

Attachments: Supplemental Agreement No 8-Phase II
 Supplemental Agreement No 8 - executed2

VI.-11 2014-1544

Authorize Mayor to execute agreement with Anointed Hands Cleaning Service, LLC to provide janitorial services for the Employee Health Clinic.

Attachments: Anointed Hands Agreement
executed Anointed Hands Agreement

VII. ROUTINE AGENDA**VII.-1** 2014-1535

Acknowledge receipt of the unadvertised bid purchase docket for the period of October 28, 2014 through November 24, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Attachments: 12-02-UAB Docket

VII.-2 2014-1547

Acknowledge receipt of Final Judgements from the Forrest County Special Court of Eminent Domain for Civil Action No. C012-0388 ordering payment to the defendant named therein for the purchase of permanent right of way and temporary construction easement required for the construction, maintenance, or repair of the West 4th Street Improvement project (No. HPP-8750-00(003) LPA 104873-801000); Authorize issuance of manual check as required to pay principal and interest due to the court.

Attachments: Chinaberry Properties Final Agreed Order

VII.-3 2014-1543

Acknowledge receipt of fully executed and recorded Quit Claim Deed from William Harold Jones for a portion of Tax Parcel No. 2-029I-10-195.00 for right of way for the Unetta Street Bridge Project.

Attachments: Deed-Jones

VII.-4 2014-1520

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$2,265,161.00 and adopt a final order granting and allowing the same.

Attachments: DOR Letter-Western Container
Final Order-Western Container
executed Final Order-Western Container RES#2014-222

VII.-5 2014-1521

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$377,982.00; and adopt a final order granting and allowing the same.

Attachments: DOR Letter- Zeon
 Final Order-Zeon
 executed Final Order-Zeon RES#2014-223

VII.-6 2014-1522

Acknowledge receipt of letter from the Department of Revenue granting the requested ad valorem tax exemption to BP Rex Closures, LLC for a period not to exceed ten (10) years, commencing January 1, 2014 and ending December 31, 2023, with a total true value of \$ 9,337,025.00; and adopt a final order granting and allowing the same.

Attachments: DOR- Letter- BP Rex Closures
 Final order-BP Rex Closures
 executed Final order-BP Rex Closures RES#2014-224

VII.-7 2014-1528

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Excel Injection Molding, Inc for a period not to exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$214,010.00; and adopt a final order granting and allowing the same.

Attachments: DOR letter-Excel
 Final Order- Excel
 executed Final Order- Excel RES#2014-225

VII.-8 2014-1527

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the request ad valorem tax exemption to Stokes Distributing Company, Inc. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$800,750.00; and adopt final order granting and allowing the same.

Attachments: DOR letter- Stokes
 Final order-Stokes
 executed Final order-Stokes RES#214-226

VII.-9 2014-1526

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Resinall QALICB, LLC for a period not exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$24,335.636.00; and adopt a final order granting and allowing the same.

Attachments: DOR letter-Resinall
 Final Order-Resinall
 executed Final Order-Resinall RES#2014-227

VII.-10 2014-1524

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a total true value of \$ 1,853,293.00; and adopt a final order granting and allowing the same.

Attachments: DOR Letter-Ms Tank
 Final order-Ms Tank
 executed Final order-Ms Tank RES#2014-228

VII.-11 2014-1523

Acknowledge receipt of letter from Mississippi Department of Revenue granting the requested ad valorem tax exemption to Kohler Company for a period not to exceed ten(10) years, commencing January 1,2014 and ending December 31, 2023, with a total true value of \$16,450,502.00 and adopt final order granting and allowing same.

Attachments: DOR- Letter Kohler
 Final Order- Kohler
 executed Final Order- Kohler RES#2014-229

VII.-12 2014-1529

Acknowledge proofs of publication for the month of October 2014.

Attachments: proofs of publication-Oct 2014

VII.-13 2014-1541

Acknowledge receipt of bids on November 24, 2014 for the Comprehensive Sewer Improvements Phase VI - Rehabilitation of San Antonio, East Hardy, and Lakeview Areas project and accept the bid from SunCoast Infrastructure, Inc. in the amount of \$1,067,948.00 as the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Attachments: Sewer VI Bid Tab

VII.-14 2014-1536

Acknowledge Receipt of bids on November 20, 2014 for Water Term Bid Item #28 - Replacement Parts for Aerators at the Lagoons and accept the bids as per recommendation in the attached memorandum and email

Attachments: 12-02-Accept Water 28

VII.-15 2014-1537

Acknowledge Bids Received on November 13, 2014 for Public Services Term Bid #17 - Uniforms for the Hattiesburg Fire Department and accept the bid as per recommendation in the attached memorandum

Attachments: 12-02-Accept PS 17

VII.-16 2014-1538

Approve and authorize publication of Notice for Request for Qualifications for Qualified Eligible Contractors for the City of Hattiesburg's CDBG/HOME Programs. {Entitlement}

Attachments: QEC January 2015 RFQ
 QEC Application and Checklist
 executed QEC January 2015 RFQ

VII.-17 2014-1519

Approve the sale of grave spaces, per attached memo.

Attachments: 12-2-14 Grave Deeds
 Receipts 12-2-14
 executed 12-2-14 Grave Deeds

VII.-18 2014-1531

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

Attachments: MEMORANDUM-Manual Checks-HOME
 HOME Supporting Docs

VII.-19 2014-1530

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

Attachments: MEMORANDUM-Manual Checks-CDBG
 CDBG Supporting Docs

VII.-20 2014-1548

Approve claims docket for the period ending November 30, 2014.

Attachments: DOCKET 14.11-30



City of Hattiesburg, MS

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

Master

File Number: 2014-1534

File ID: 2014-1534

Type: Ordinance

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Ordinance: 11-12 Recycling Fee

Final Action: 12/02/2014

Minute Book Number: MB2014-346

Title:

Adopt an Ordinance amending Ordinance 3010, Section 11.12 of the Code of Ordinances, to establish fee for Curb-Side Recycling Subscription.

Notes:

Sponsors:

Enactment Date:

Attachments: Recycling-Curbside Ordinance-Proposed, executed
Recycling-Curbside Ordinance-Proposed ORD#3146

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Adopt an Ordinance (#3146) amending Ordinance 3010, Section 11.12 of the Code of Ordinances, to establish fee for Curb-Side Recycling Subscription.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1534

Title

Adopt an Ordinance amending Ordinance 3010, Section 11.12 of the Code of Ordinances,

to establish fee for Curb-Side Recycling Subscription.

Summary

Ordinance-11-12

Budget Information

Expenditure Type

Purchasing Item

Publication Information

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

**AMEND ORDINANCE NO. 2831, SECTION 5, ADOPTED 9-16-03;
AS AMENDED BY ORDINANCE NO. 3010 ADOPTED 9-2-08, BEING CHAPTER 11.12 OF
THE CODE OF ORDINANCES, TO SET FEE FOR RESIDENTAL CURB-SIDE RECYCLING SERVICE.**

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

SECTION 1. Section 5 of Ordinance Number 2831 is hereby amended as follows:

“Section 5. CHARGES FOR COLLECTION

Charges shall be established for collection, removal and disposal of all garbage, refuse, yard waste and rubbish placed on the streets, avenues and alleys in the City of Hattiesburg as follows:

- A. Residents will be charged a fixed rate per household as set by the rates in Section 5 (F-1) of Ordinance No. 2831, as amended.
- B. Multiple housing, such as apartments, will be charged according to the dumpster rate schedule set by the City's Contract Waste Hauler or as privately negotiated with an approved Commercial Waste Hauler or per unit as described in Section 5 (F-4).
- C. Each Commercial Unit shall be responsible for the collection and disposal of their Commercial Waste by contracting with or otherwise agreeing with a Contract Waste Hauler or with an approved Commercial Waste Hauler. Charges will be according to the dumpster rate schedule set by the City's Contract Waste Hauler or as privately negotiated with an approved Commercial Waste Hauler.
- D. Special Commercial Customers are those commercial customers that do not require a dumpster.
- E. Trailer parks shall be charged according to the number of trailer spaces in all city approved trailer parks containing two or more designated trailer spaces in accordance with Section 5 (F-3).
- F. Monthly Rates:
 1. Residential: Seventeen Dollars (\$17.00) per household.
 2. Dumpsters:

Dumpsters shall be of two (2) to sixty (60) cubic yard capacity designed to receive the volume of Commercial Waste produced per location. Charges shall be determined by the rate set by the City's Contract Waste Hauler or as privately negotiated with an approved Commercial Waste Hauler.
 3. Mobile Homes in a manufactured (mobile) home park shall be charged Seventeen Dollars (\$17.00) per occupied space in all city approved manufactured (mobile) home spaces or when pick-up for two or more manufactured (mobile) home is at one location; otherwise the charge will be the same per manufactures (mobile) home space as for residential. Single mobile homes located on a single lot will be charged at the Residential Rate of Seventeen Dollars (\$17.00) per household. Dumpsters may be required by the Director of Public Services, at charges set by the City's Contract Waste Hauler or as privately negotiated with an approved Commercial Waste Hauler. The City Council may require the use of dumpsters as manufactured (mobile) home park where it is determined that the pickup of containers is unsafe due to limited access and vehicle clearance along the streets within the manufactured (mobile) home park. The Director of Public Services will advise the City Council of these conditions and make appropriate recommendation on the use and location of dumpster for the manufactured (mobile) home park after advising the owner of said manufactured (mobile) home park of conditions.
 4. Apartments:
 - a. Duplex B Seventeen Dollars (\$17.00) per unit
 - b. Triplex B Seventeen Dollars (\$17.00) per unit
 - c. Fourplex Seventeen Dollars (\$17.00) per unit
 - d. The above apartment rates are for stand-alone apartments on separate lots where pickup for two or more apartments is at one location of one approved container (not to exceed thirty-five gallon capacity) per apartment as approved by Director of Public Services.
 - e. Dumpster usage may be required at apartments with more than four (4) units or as deemed necessary by the Director of Public Services.
 5. The Special Commercial customer rate is twenty-five dollars (\$25.00).

- 6. Tires shall be charged by individual number of tires at the prevailing cost of disposal.
- 7. Trees/large debris pickups will be made on an as needed basis, and an additional charge of one hundred seventy-five dollars (\$175.00) for the first pickup and one hundred fifty (\$150.00) per dump truck load will be made for each additional pickup, and the customer shall be informed of such charge in advance of service and said charges will be added to the customers water bill. If the customer does not have an account for water and sewer services, the charges must be paid in advance.
- 8. Large volume business/industrial uses will be charged at a negotiated rate per dump truck. Charges are to be negotiated by the business/industry and the Director of Public Services, and said agreement to be kept on file in the Department of Public Services.
- 9. Residential Curb-Side Recycling will be charged three dollars (\$3.00) per household for only those residents subscribing to the service. Service agreements will be kept on file in the Department of Public Services.
- 10. The City Council shall have the authority to change the rates charged herein as proposed by the City of Hattiesburg, through the office of the Mayor, as the same may become necessary."

SECTION 2: That except as hereby expressly changed and amended, Ordinance Number 2831, adopted September 16, 2003 shall be and does remain in full force.

SECTION 3: This ordinance shall take effect and be in force from and after January 1, 2015.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the foregoing Ordinance adopted and approved on this the ____day of December A.D., 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above foregoing Ordinance having been submitted to and approved by the Mayor, this the ____ day of December A.D., 2014.

DEPUTY CITY CLERK

MAYOR

ORDINANCE NUMBER 3146
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

**AMEND ORDINANCE NO. 2831, SECTION 5, ADOPTED 9-16-03;
AS AMENDED BY ORDINANCE NO. 3010 ADOPTED 9-2-08, BEING CHAPTER 11.12 OF
THE CODE OF ORDINANCES, TO SET FEE FOR RESIDENTAL CURB-SIDE RECYCLING SERVICE.**

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

SECTION 1. Section 5 of Ordinance Number 2831 is hereby amended as follows:

"Section 5. CHARGES FOR COLLECTION

Charges shall be established for collection, removal and disposal of all garbage, refuse, yard waste and rubbish placed on the streets, avenues and alleys in the City of Hattiesburg as follows:

- A. Residents will be charged a fixed rate per household as set by the rates in Section 5 (F-1) of Ordinance No. 2831, as amended.
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 - d. The above apartment rates are for stand-alone apartments on separate lots where pickup for two or more apartments is at one location of one approved container (not to exceed thirty-five gallon capacity) per apartment as approved by Director of Public Services.
 - e. Dumpster usage may be required at apartments with more than four (4) units or as deemed necessary by the Director of Public Services.
 5. The Special Commercial customer rate is twenty-five dollars (\$25.00).

6. Tires shall be charged by individual number of tires at the prevailing cost of disposal.
7. Trees/large debris pickups will be made on an as needed basis, and an additional charge of one hundred seventy-five dollars (\$175.00) for the first pickup and one hundred fifty (\$150.00) per dump truck load will be made for each additional pickup, and the customer shall be informed of such charge in advance of service and said charges will be added to the customers water bill. If the customer does not have an account for water and sewer services, the charges must be paid in advance.
8. Large volume business/industrial uses will be charged at a negotiated rate per dump truck. Charges are to be negotiated by the business/industry and the Director of Public Services, and said agreement to be kept on file in the Department of Public Services.
9. Residential Curb-Side Recycling will be charged three dollars (\$3.00) per household for only those residents subscribing to the service. Service agreements will be kept on file in the Department of Public Services.
10. The City Council shall have the authority to change the rates charged herein as proposed by the City of Hattiesburg, through the office of the Mayor, as the same may become necessary."

SECTION 2: That except as hereby expressly changed and amended, Ordinance Number 2831, adopted September 16, 2003 shall be and does remain in full force.

SECTION 3: This ordinance shall take effect and be in force from and after January 1, 2015.

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

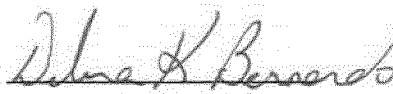
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

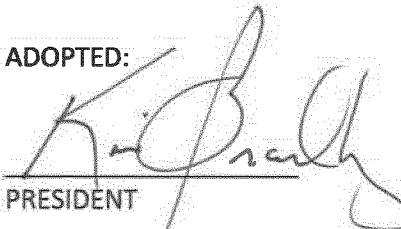
The President thereby declared the motion carried and the foregoing Ordinance adopted and approved on this the 2nd day of December A.D., 2014.

(SEAL)

ATTEST:

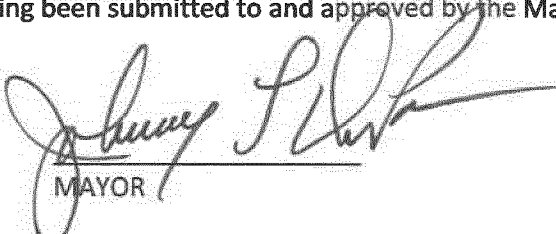

CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above foregoing Ordinance having been submitted to and approved by the Mayor, this the 2nd day of December A.D., 2014.


DEPUTY CITY CLERK


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1542

File ID: 2014-1542

Type: Ordinance

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Adopt an Ordinance amending the regulations for possession, consumption of alcoholic beverages, beer or light wine

Final Action: 12/16/2014

Minute Book Number: MB2014-346, Take frc

Title:

Take from the Table and Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

Notes:

Sponsors:

Enactment Date:

Attachments: ORD-amend alcoholic beverages 2014, Map-DowntownHburg, executed ORD-amend alcoholic beverages 2014 ORD#3148

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Debbie Bernardo

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014	Action Text: A MOTION was made by Council member Carroll to remain on the TABLE until the next meeting Take from the Table and Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9. The MOTION died for lack of a second. Council President Bradley said that if there is not a motion the item can remain on the table and be brought up at the next meeting. Council member Dryden said she would like to see it on the next agenda. Council President Bradley said that it can be; he said this will give Assistant Police Chief Misenhelter and Attorney Lawrence an opportunity to review the draft ordinance.				

1 City Council

12/16/2014 Adopt

Pass

Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Naylor to Take from the Table and Adopt an Ordinance (#3148) to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

Council President asked if the ordinance is ready, given discussion during Agenda Review. The Clerk of Council and City Attorney both stated that the ordinance is ready for a vote. Attorney Lawrence stated that the question regarding consumption and sales has been addressed, and that language has been added indicating that requests for events occurring outside the downtown area will be decided on a case-by-case basis.

The mayor asked the process for deciding on a case-by-case basis; Attorney Lawrence said the process would be the same, that the mayor and council would decide. The mayor said that would be cumbersome because of the timing involved in coming before the Council. Subsequent discussion related to administrative actions necessary to close streets and to allow for sale and/or consumption of beer and light wine. Attorney Lawrence said closure of the streets would still be an administrative decision.

Council member Naylor stated his opinion that the intent of the [added language] is not to allow alcoholic beverages throughout the city and throughout public parks; he said the [added language] provides a mechanism for responding in the event there are requests for similar events occurring outside the downtown area.

Council President Bradley said the intent of the ordinance is [to keep the Council] from having to suspend the ordinance each time Art Walk, Live at 5 or other events that occur downtown on a regular basis; he said [organizers of] events outside the downtown area can apply for parade permits and request that the ordinance be suspended. He suggested striking the additional language regarding events that occur outside the downtown area.

Council member Naylor said the ordinance addresses clearly his concerns about how to handle requests for events that occur outside the historic Hattiesburg downtown area; he said this does not pertain to parade permits or block parties, but to allowing or not allowing alcoholic beverages. The mayor again expressed concern about timeliness; Attorney Lawrence said that the ordinance requires application be made three weeks in advance to be placed on the Council's agenda. Council President Bradley suggested that the application be made four weeks in advance.

The Mayor stated that downtown events essentially always are approved; he said this [ordinance] would mean approving [events] outside downtown. The Mayor asked Attorney Lawrence about sales and consumption, and specifically, if one is predicated on the other; Attorney Lawrence replied in the negative and said they are independent. He said individuals can bring their own, but it cannot be in a glass container. Council President Bradley stated that [the ban on glass containers] is for safety; Attorney Lawrence agreed. Subsequent discussion related to specific downtown events and whether individuals are allowed to bring their own [alcohol] or must purchase them on site.

Following discussion, the Motion to adopt the ordinance, as amended, received the affirmative vote of the Council as follows:

Yeas: 4 - Bradley, Delgado, Dryden and Naylor

Nays: 0

Absent: 1 - Carroll

Yea: 4 Council Member Bradley
Council Member Delgado
Council Member Dryden
Council Member Naylor

FEL-No Vote: 0

Text of Legislative File 2014-1542

Title

Take from the Table and Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

AN ORDINANCE AMENDING ORDINANCE NO. 2103
ADOPTED 2-8-83, AMENDING THE REGULATIONS FOR POSSESSION OR
CONSUMPTION OF ALCOHOLIC BEVERAGES, BEER OR LIGHT WINE IN
CERTAIN PLACES AND CREATING EXCEPTIONS FOR SPECIAL EVENTS; AND
ADDING CHAPTER 3-9

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

SECTION 1: That the purpose of this ordinance is to amend Chapter 3-7 of the Code of Ordinances, regulating the consumption of alcoholic beverages, beer or light wine in certain places; creating exceptions for special events; adding Chapter 3-9.

SECTION 2: That section 1 of Ordinance Number 2103 be and the same is hereby amended to read as follows:

“It shall be unlawful for any person, group association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or light wine, as defined by any statute of this state, in the city hall, municipal school buildings, stadiums, any public playgrounds, or public parks, or clubhouses situated therein, or any fire station, or on any and all other public grounds, buildings, parks and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city; and it shall be unlawful for any person to consume any alcoholic beverage, beer, or light wine on any public street, sidewalk or alley owned, maintained or operated by the city, except that it shall **not** be unlawful for any person to consume beer or light wine on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; during said City-sponsored or approved events in the downtown area, no beer or light wine may be possessed in or consumed from glass containers.”

SECTION 3: The sale and/or consumption of beer and light wine shall be allowed on public property and on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; sale of beer and light wine shall be allowed by any downtown business that possesses a current permit for the sale of beer and light wine and that has obtained any additional permits required by the Mississippi Department of Revenue for such sales. During said City-sponsored or approved events in the downtown area, no beer or light wine may be consumed, or sold for possession in or consumption from, glass containers. To receive City approval, event sponsor(s) shall submit a request in writing, addressed to the Mayor and City Council, outlining the date, time, place and purpose of the event, at least four weeks in advance of the event or in time to be placed on the City Council agenda for action by the City. The downtown area is defined in the attached city

map; location in the downtown area in no way implies or conveys automatic approval for an exception to the regulations for possession or consumption of alcoholic beverages, beer or light wine. Requests for events located outside the defined downtown area will be considered on a case-by-case basis.

SECTION 4. That except as hereby expressly changed and amended, Ordinance Number 2103, adopted February 8, 1983, shall be and does remain in full force and effect as adopted.

SECTION 5. This Ordinance shall take effect and be in force within the time and manner provided by law.

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 16th day of December A.D., 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

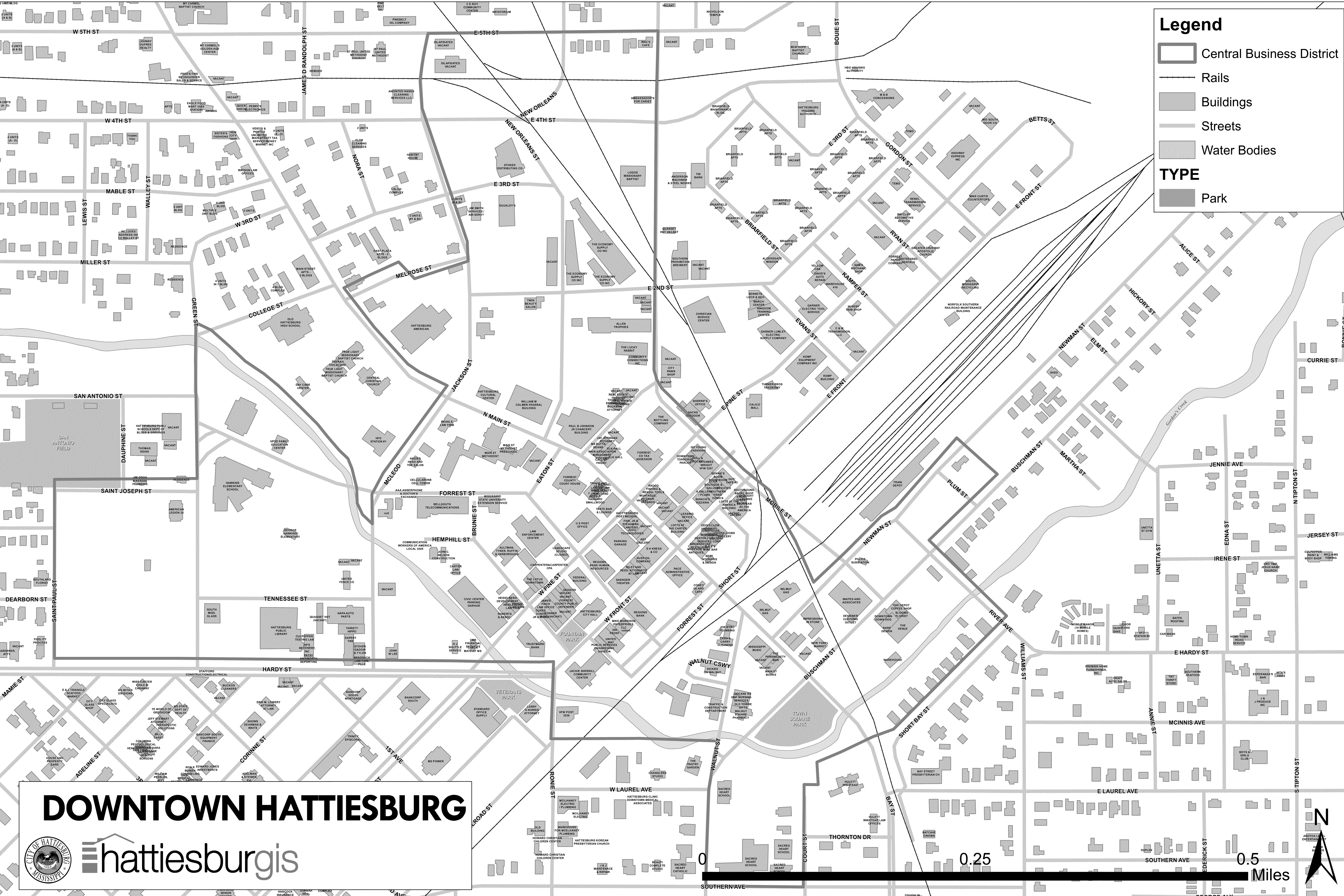
THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 16th day of December, A.D., 2014.

ATTEST:

APPROVED:

DEPUTY CITY CLERK

MAYOR

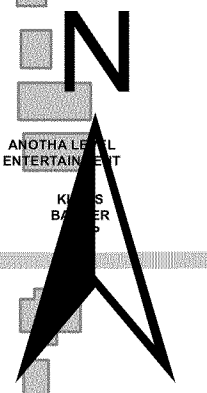


Legend

- Central Business District
- Rails
- Buildings
- Streets
- Water Bodies
- TYPE**
- Park

DOWNTOWN HATTIESBURG

 **hattiesburgis**



ORDINANCE NUMBER 3148
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

AN ORDINANCE AMENDING ORDINANCE NO. 2103
ADOPTED 2-8-83, AMENDING THE REGULATIONS FOR POSSESSION OR
CONSUMPTION OF ALCOHOLIC BEVERAGES, BEER OR LIGHT WINE IN
CERTAIN PLACES AND CREATING EXCEPTIONS FOR SPECIAL EVENTS; AND
ADDING CHAPTER 3-9

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

SECTION 1: That the purpose of this ordinance is to amend Chapter 3-7 of the Code of Ordinances, regulating the consumption of alcoholic beverages, beer or light wine in certain places; creating exceptions for special events; adding Chapter 3-9.

SECTION 2: That section 1 of Ordinance Number 2103 be and the same is hereby amended to read as follows:

“It shall be unlawful for any person, group association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or light wine, as defined by any statute of this state, in the city hall, municipal school buildings, stadiums, any public playgrounds, or public parks, or clubhouses situated therein, or any fire station, or on any and all other public grounds, buildings, parks and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city; and it shall be unlawful for any person to consume any alcoholic beverage, beer, or light wine on any public street, sidewalk or alley owned, maintained or operated by the city, except that it shall **not** be unlawful for any person to consume beer or light wine on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; during said City-sponsored or approved events in the downtown area, no beer or light wine may be possessed in or consumed from glass containers.”

SECTION 3: The sale and/or consumption of beer and light wine shall be allowed on public property and on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; sale of beer and light wine shall be allowed by any downtown business that possesses a current permit for the sale of beer and light wine and that has obtained any additional permits required by the Mississippi Department of Revenue for such sales. During said City-sponsored or approved events in the downtown area, no beer or light wine may be consumed, or sold for possession in or consumption from, glass containers. To receive City approval, event sponsor(s) shall submit a request in writing, addressed to the Mayor and City Council, outlining the date, time, place and purpose of the event, at least four weeks in advance of the event or in time to be placed on the City Council agenda for action by the City. The downtown area is defined in the attached city

map; location in the downtown area in no way implies or conveys automatic approval for an exception to the regulations for possession or consumption of alcoholic beverages, beer or light wine. Requests for events located outside the defined downtown area will be considered on a case-by-case basis.

SECTION 4. That except as hereby expressly changed and amended, Ordinance Number 2103, adopted February 8, 1983, shall be and does remain in full force and effect as adopted.

SECTION 5. This Ordinance shall take effect and be in force within the time and manner provided by law.

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

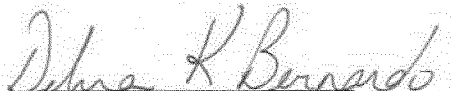
YEAS: Bradley
Delgado
Dryden
Naylor

NAYS: None ABSENT: Carroll

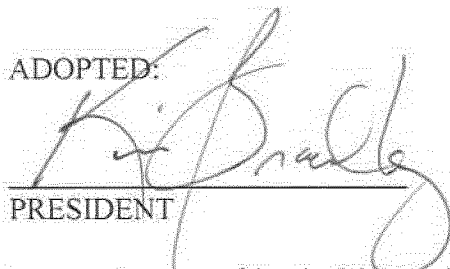
THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 16th day of December A.D., 2014.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 16th day of December, A.D., 2014.

ATTEST:

APPROVED:

DEPUTY CITY CLERK

MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1533

File ID: 2014-1533

Type: Ordinance

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 11/24/2014

Brief Title: 1212 Main St - Rezoning

Final Action: 12/02/2014

Minute Book Number: MB2014-346-347

Title:

APPROVE or DENY to adopt an ordinance to change the zoning classification of a certain property located at 1212 Main Street (Parcel 029F-04-283.00, PPIN 20055, Ward 2) from R-1A (Single-Family Residential) District to R-2 (Two-Family) District, filed by Shannon Little, Owner. The Planning Commission recommended to APPROVE on November 10, 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: November PC Minutes - Draft, Image Sheet - 1212 N. Main (Rezoning), Staff Summary - Little - 1212 N. Main (Rezoning)PB, Ordinance - Little, Griffin_Appeal, Griffin_Appeal_Withdrawal, executed Ordinance - Little ORD#3147

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Michael Maret

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014	Adopt				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to APPROVE to adopt an ordinance (#3147) to change the zoning classification of a certain property located at 1212 Main Street (Parcel 029F-04-283.00, PPIN 20055, Ward 2) from R-1A (Single-Family Residential) District to R-2 (Two-Family) District, filed by Shannon Little, Owner. The Planning Commission recommended to APPROVE on November 10, 2014.

Council member Delgado stated that she appreciates the investment and the work of this owner in properties in Hattiesburg. She said her concern is that property owners are treated inconsistently. She cited examples of Planning Commission votes on property next door to [1212 Main Street] and the property at 304 Bay Street; she also cited her own votes against a group home on 5th Street that she said was inconsistent with the character of the historic neighborhood and that was not wanted in the neighborhood, and against a shelter at the old Jeff Davis School. Council member Delgado said [the city] has to come up with policy that is applied consistently in order to move forward and thrive in a fair and equitable manner. She said she will vote against this project.

Council President Bradley said he will vote in favor and apologized to Ms. Little for the two-month delay. He said he appreciates her effort, that he found two of the properties she has done and that she does an awesome job. He said he is very thankful for people like her who will put their money up to try and make areas better and try to grow Hattiesburg.

Council member Dryden said there are a lot of single-family homes that are rented out to groups of people in her neighborhood. She said [the city] needs to think about how properties are used in Hattiesburg. She said there are a lot of duplexes mixed in with single-family homes in her neighborhood and that does not seem to be the issue; rather, she said, it is how the property is used and maintained and how the use of it affects the people around it. She applauded Ms. Little on a beautiful job of keeping the integrity of the building and said because it is in such very close proximity to the Big Star, it seems natural to go to a duplex and then single-family; she said she hopes it will work as well as it does in the area in which she lives. Council member Dryden said [the city] needs to talk more about how rental property is handled. She asked Ms. Little to manage the property in a way that respects the people around it and thanked her for restoring the building.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1 - Delgado

Yea: 4 Council Member Bradley
Council Member Carroll
Council Member Dryden
Council Member Naylor

Nay: 1 Council Member Delgado

TEL-No Vote: 0

Text of Legislative File 2014-1533

Title

APPROVE or DENY to adopt an ordinance to change the zoning classification of a certain property located at 1212 Main Street (Parcel 029F-04-283.00, PPIN 20055, Ward 2) from R-1A (Single-Family Residential) District to R-2 (Two-Family) District, filed by Shannon Little, Owner. The Planning Commission recommended to APPROVE on November 10, 2014.

Summary

1212 Main Street - Zoning Change

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5, 2014**

The Hattiesburg Planning Commission did not meet in a regular session on November 5, 2014 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. A quorum of 6 members was not met. It was agreed upon by all parties represented at the meeting to reschedule for the morning of Monday, November 10, 2014, at 9:00am.

**MINUTES OF THE
RESCHEDULED MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 10, 2014**

The Hattiesburg Planning Commission did meet in a rescheduled session on October 10, 2014 at 9:00 a.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Joseph White, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Joseph White, Chairman
Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners Absent: Annie Pope
Dick Conville
Jessie Wilson

Also Present: Pattie Brantley, AICP, Director of Urban Development
Michael Maret, Planner
Ginger Maddox, Planner

Chairman White declared the meeting of the Hattiesburg Planning Commission open and in session at 9:04 A.M.

INVOCATION

Commissioner Horton gave the invocation.

AGENDA REVIEW

There came the matter of the November 2014 Agenda. A request was made by Chairman White for a motion to Approve the November 2014 Agenda with reports moving to the end of the meeting so that petitions could be addressed. A motion was made by Commissioner McMurtrey to Approve the November 2014 Agenda with changes to the order of events, Commissioner McCleskey seconded the motion.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman

Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the October 1, 2014 Minutes. A request was made by Chairman White for a motion to Approve the October 1, 2014 Minutes. A motion was made by Commissioner Corts to approve the minutes with edits and seconded by Commissioner Horton.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

ENGINEERING REPORT

There came the matter of the Engineering Report. There was none.

BUILDING INSPECTION REPORT

There came the matter of the Building Inspection Report. There was none.

PLANNING REPORT

There came the matter of the Planning Report. Urban Development Director, Pattie Brantley, informed the Commission that the previous petitions had been heard by City Council and approved.

CHAIRMAN’S REPORT

There came the matter of the Chairman’s Report. There was none.

PUBLIC HEARING

Chairman White declared the Public Hearing open at 9:10 A.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Rezoning), Chris Hester, Representative, on behalf of First Bank, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change the zoning classification for a certain property located at 3301 Hardy Street (Parcel 028K-07-022.00, PPIN 22999, Ward 3) from B-2 (Neighborhood Business) District to B-3 (Community Business) District.

Name	Address	City/State
------	---------	------------

Presented by: Chris Hester 3301 Hardy Street Hattiesburg, MS
Proponents: None
Opponents: None

Chairman White declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner McMurtrey made a motion to approve the rezoning from B-2 (Neighborhood Business) District to B-3 (Community Business) District. She stated the basis for her motion is that there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property. The motion was seconded by Commissioner Horton.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item B (Rezoning), John Anglin, P.E., Clearpoint Engineering, on behalf of Southeastern Concrete Company, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change the zoning classification of a certain property, or a portion thereof, located at 2611 Lakeview Drive (Parcel 024P-32-002.00, PPIN 8365, Ward 2) from A-1 (General Agriculture) District to I-2 (Heavy Industrial) District.

	Name	Address	City/State
<u>Presented by:</u>	John Anglin	6652 US Hwy 98	Hattiesburg, MS
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman White declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Horton made a motion to approve the rezoning for a portion of the property, 10 acres more or less, from A-1 (General Agricultural) District to I-2 (Heavy Industrial) District. She stated the basis for her motion is that there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property. The motion was seconded by McCleskey.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item C (Rezoning), a previously filed petition by Marvin Arrington Sr., Owner, from July 2nd, 2014, with the Mayor and Council of the City of Hattiesburg,

Mississippi, as required in the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, to change the zoning classification of a certain property located at 314 Bay street (Parcel 029P-10-281.00, PPIN 18609, Ward 4) from R-1B (Single-Family Residential) District to B-2 (Neighborhood Business) District.

	Name	Address	City/State
<u>Presented by:</u>	Marvin Arrington Sr.	504 Old Richton Rd	Petal, MS
<u>Proponents:</u>	Corey Arrington		
<u>Opponents:</u>	Lloyd Munn	401 Bay Street	Hattiesburg, MS
	Andrea Saffle	409 Walnut Street	Hattiesburg, MS
<u>Other:</u>	Shannon Little		

Chairman White declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner McCleskey made a motion to deny the rezoning from R-1B (Single-Family Residential) District to B-2 (Neighborhood Business) District. The motion was seconded by McMurtrey.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Don McCleskey
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item E (Rezoning), a previously filed petition by Shannon Little, Owner, from September 3rd, 2014, with the Mayor and Council of the City of Hattiesburg, Mississippi, as required in the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, to change the zoning classification of a certain property located at 1212 N. Main Street (Parcel 029F-04-283.00, PPIN 20055, Ward 2) from R-1A (Single-Family Residential) District to R-2 (Two-Family Residential) District.

	Name	Address	City/State
<u>Presented by:</u>	Shannon Little	310 Williams Street	Hattiesburg, MS
<u>Proponents:</u>	Sarah Lewis	1212 Main Street	Hattiesburg, MS
	Mary Dryden	909 Adeline Street	Hattiesburg, MS
	Andrea Saffle	409 Walnut Street	Hattiesburg, MS
<u>Opponents:</u>	Otis Griffin	1223 Main Street	Hattiesburg, MS
	Johniece DuPree	1028 Main Street	Hattiesburg, MS
	Andrea Saffle	409 Walnut Street	Hattiesburg, MS

Chairman White declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner McMurtrey made a motion to approve the rezoning of the property, from R-1A (Single-Family Residential) District to R-2 (Two-Family Residential) District. She stated the basis for her motion is that there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property. The motion was seconded by

Commissioner Martin.

Commissioners voting aye: Linda McMurtrey, Vice-Chairman
Peggy Horton, Secretary
Eric Martin
Judy Corts

Commissioners voting nay: Don McCleskey

Commissioners abstaining: None

There being no further business, the meeting was adjourned at 11:00 A.M.

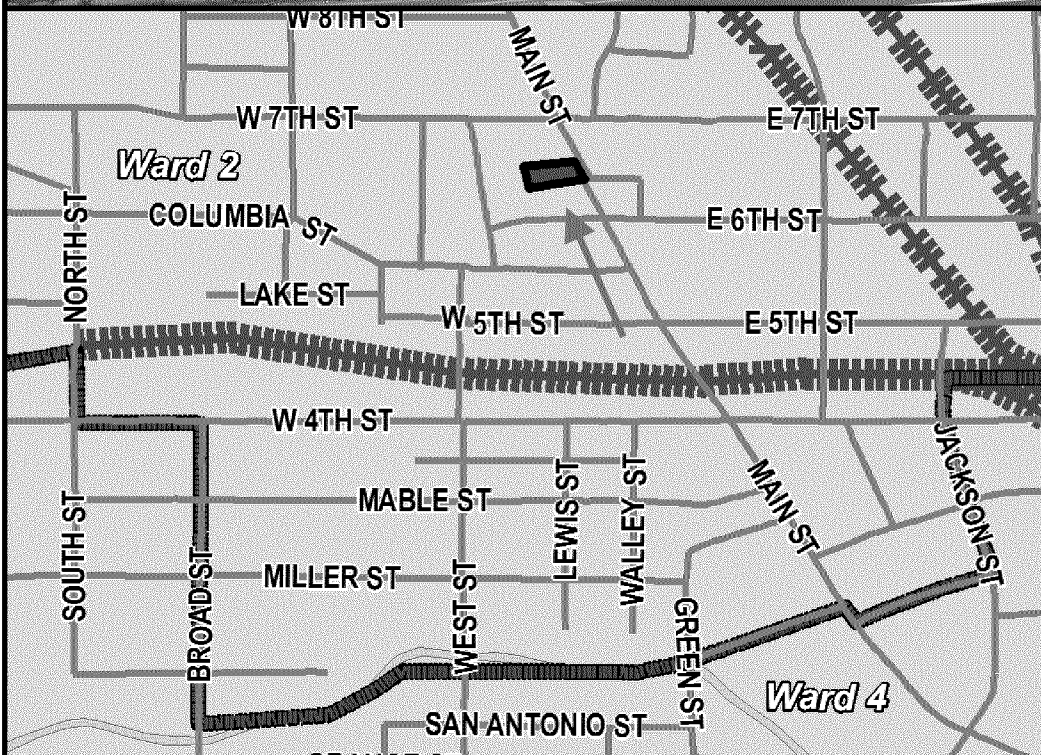
Joe White, Chairman

Pattie Brantley, AICP, Director of Urban Development.

SUBJECT PARCEL:

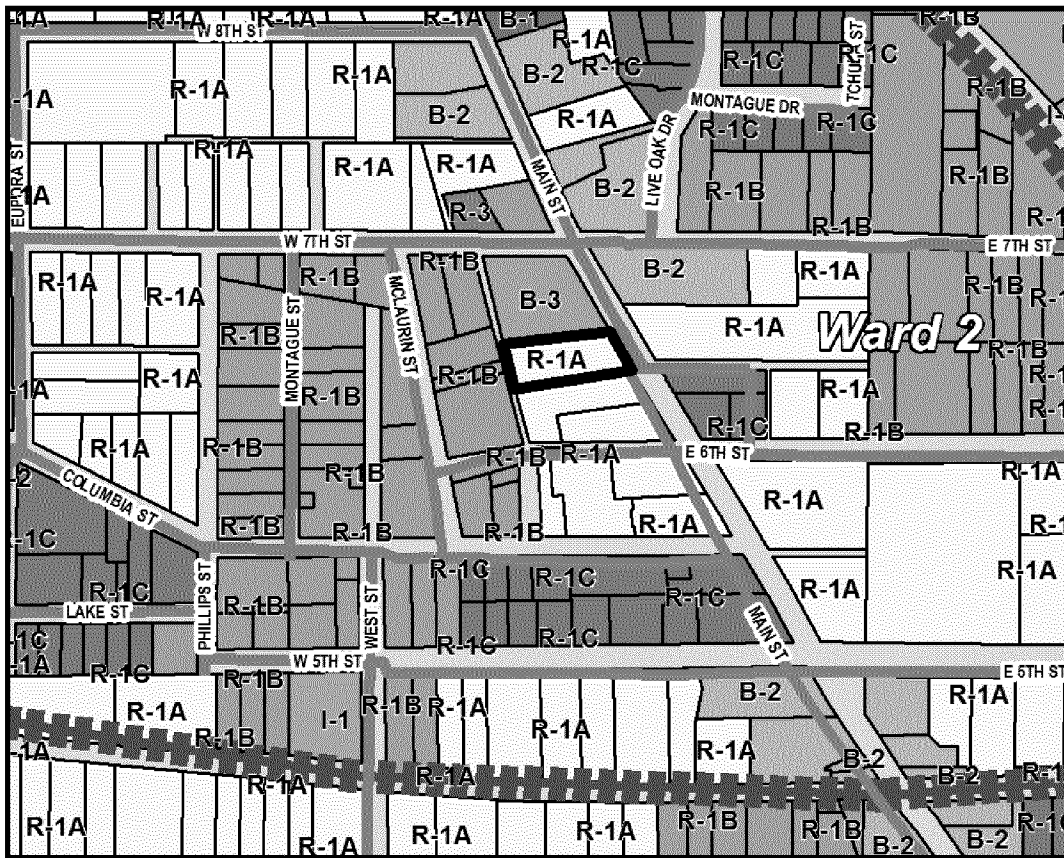
1212 Main Street, Shannon Little

The applicant requests a Rezoning from R-1A (Single-Family Residential) District to R-2 (Two-Family Residential) District.



Vicinity Map

Zoning Map



Future Land Use Map



SURROUNDING AREA

Northern Direction: Big Star store zoned B-3 (Community Business) District.



Southern Direction: Residence zoned R-1A (Single-Family Residential) District.



Eastern Direction: Residences zoned R-1A (Single-Family Residential) District.



Western Direction: Residences zoned R-1B (Single-Family Residential) District.





**Planning Commission
Case Fact Sheet**

Names of Applicant: Shannon Little, Owner
Property Owner: Little Rentals, LLC

Address of Property: 1212 Main Street
Tax Parcels/Ward: 029F-04-283.00
PPIN: 20055
Ward: 2

Requests: **Rezoning**

Purpose of Request: To consider an application for a **Rezoning** from **R-1A (Single-Family Residential) District** to **R-2 (Two-Family Residential) District**.

Applicant Summary: The purpose of rezoning this property is to allow for the owner to divide the building into two living units (duplex). See attached.

Applicable Regulations:
SECTION 52

R-1A SINGLE-FAMILY RESIDENTIAL DISTRICT

52.01 General Description: The principal use is for single-family dwellings and related recreational, religious and educational facilities normally required to provide the basic elements of a balanced and attractive residential area. These areas are intended to be defined and protected from the encroachment of uses not performing a function appropriate to the residential environment. Internal stability, attractiveness, order and efficiency are encouraged by providing for adequate light, air and open space for dwellings and related facilities and through consideration of the proper functional relationships of each element.

SECTION 55

R-2 TWO-FAMILY RESIDENTIAL DISTRICT

55.01 General Description: This is a residential district to provide for medium population density. The principal use of land may range from single family to two-family dwelling units, and related

recreational, religious and educational facilities normally required to provide the basic elements of a balanced and attractive residential area. These areas are intended to be defined and protected from the encroachment of uses not performing a function appropriate to the residential environment. Internal stability, attractiveness, order and efficiency are encouraged by providing for adequate light, air and open space for dwellings and related facilities and through consideration of the proper functional relationships of each element.

Present Zoning: R-1A (Single-Family Residential) District

Present Use: Vacant residential building.

Surrounding Zoning and Land Use:
North: B-3 Community Business District
South: R-1A Single-Family Residential District
East: R-1A Single-Family Residential District
West: R-1B Single-Family Residential District

Future Land Use Plan: The subject parcels are shown in the 2008 Future Land Use Map as Neighborhood Business Corridor.

District Overview: The Neighborhood Business District is primarily a residential district located along the city's collector, minor arterial, and certain local streets. In this district, certain residential and low-intensity business uses may be found that exhibit development patterns that complement the residential, pedestrian-oriented character of surrounding neighborhoods.

District Characteristics: The characteristics of this district include the following: moderate-density single-family residences and certain two-family and multi-family uses; mixed-use buildings and developments; smaller, lower-intensity business developments that provide services to the neighborhood and community; and less-intensive commercial uses than are found in the Community Business District. Site development standards should include maximum building sizes, maximum residential densities, minimum and maximum building setbacks, building and site design elements, and provisions for pedestrian comfort and accessibility.

District Land Uses: The following land uses should be found in this district: single-family residential uses; two-family and multi-family residences, subject to use, density, and design guidelines; public and quasi-public uses, such as general indoor retail, specialty retail, service and office land uses that do not require the outdoor storage of goods or equipment.

Most Nearly Bounded By (streets): This parcel will be accessible by Main Street. Bounded to the north by W. 7th Street, to the south by W. 6th Street, and to the west by

McLaurin Street.

Comments:

Transitions higher intensity business to lower intensity single-family residential uses. Is in the North Main Historic District.

Adjacent residential properties are not R-2 (Two-Family Residential) District.

Basis for Approval:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property

There is a public need for the change in question, based on the Comprehensive Plan.

Options:

Recommend approval or denial of the request for to rezone the subject parcel from R-1A (Single-Family Residential) District to R-2 (Two-Family Residential) District. Said parcel being: 028K-07-036.00 (PPIN 20055).

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

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

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE
ZONING DISTRICT MAP, ADOPTED AS PART OF THE
COMPREHENSIVE ZONING ORDINANCE NO. 2330, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 1212 MAIN STREET (PARCEL 029F-04-
283.00, PPIN 20055, WARD 2) FROM R-1A (SINGLE-FAMILY RESIDENTIAL)
DISTRICT TO R-2 (TWO-FAMILY RESIDENTIAL) DISTRICT.**

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to APPROVE said change in zoning for the following reasons:

A material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan.

Said properties are described as follows:

Lot 1, Block 1 of the Lurlyne Subdivision, Forrest County, Hattiesburg, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Comprehensive Zoning Ordinance No. 2330, as

amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Send to:

Pattie Brantley, Director of Urban Development

Dept. of Urban Development

P.O. Box 1898

Hattiesburg, MS 39403

601.545.4591 or fax 601.545.1962

REQUEST TO APPEAL PLANNING COMMISSION RECOMMENDATION

Today's Date:	11/10/14
Planning Commission Meeting Date:	
<i>(Appeals must be made within ten consecutive days of the recommendation)</i>	
Name of Property Owner/Petitioner:	OTIS GRIFFIN JR
Name of Person Requesting Appeal Hearing:	OTIS GRIFFIN JR
Mailing Address of Person Requesting Appeal Hearing:	1223 N MAIN ST H'BURG, MS 39401
Address of Petitioned Property:	1212 N MAIN ST
Petitioner's Request of the Planning Commission:	REZONING FROM R1A Single family to R2A Multi-Family
Planning Commission's Recommendation:	Approve ☒ or Deny ☐

I/We hereby APPEAL the Planning Commission Recommendation for the above referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.

FILED

NOV 10 2014

BY [Signature]
CITY CLERK
DEPUTY CLERK

[Signature]
Appellant (signature)

Appellant (signature)

Brantley, Pattie

From: Otis Griffin Jr. <otisgriffinjr@yahoo.com>
Sent: Sunday, November 16, 2014 8:27 PM
To: Brantley, Pattie
Subject: Re: Appeal form for 1212 N. Main St.

Pattie, please allow this email to serve as official notification that I am withdrawing my appeal request to the Planning Commission approval for the zoning change for 1212 Main Street. I have carefully considered my action and feel that it serves no useful purpose to continue with my appeal. I took great notice of how the President of the Planning Commission influenced the Panel with his comments in order to gain favorable approval and more importantly, I was in total shock that the Honorable Council Woman from Ward 4 appeared in support of a request for a zoning change when she would vote during the appeal process. I lost all respect for the system of fairness from the city council and the Planning Commission. The Commission voted to approve Shannon Little's request and voted to deny Marvin Arrington's request. There is no doubt that race played an important part in Mr. Arrington's denial. One party did not want a Black owned service station to open up in their neighborhood and another party did not want a White owned duplex to be allowed in their neighborhood. Where is the fairness?

Again, please withdraw my appeal request. Thanks for your attention to this most delicate matter.

Respectfully,
Otis Griffin, Jr

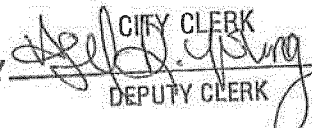
On Friday, September 5, 2014 4:09 PM, "Brantley, Pattie" <pbrantley@hattiesburgms.com> wrote:

Mr. Griffin,
Please see attached Appeal Form. The deadline to file an appeal is September 12, 2014 by 5 p.m. at the City Clerk's office on the second floor of City Hall.
Please contact me if you need any more information.
Thank you,
Pattie Brantley

Pattie Brantley, AICP
Director, Department of Urban Development
City of Hattiesburg
P. O. Box 1898, Hattiesburg, MS 39403
601.545.4599
pbrantley@hattiesburgms.com
www.hattiesburgms.com

FILED

NOV 17 2014

BY  CITY CLERK
DEPUTY CLERK

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 3147

OF THE

CITY OF HATTIESBURG, MISSISSIPPI

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE
ZONING DISTRICT MAP, ADOPTED AS PART OF THE
COMPREHENSIVE ZONING ORDINANCE NO. 2330, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 3301 HARDY STREET (PARCEL 028K-
07-022.00, PPIN 22999, WARD 1) FROM B-2 (NEIGHBORHOOD BUSINESS)
DISTRICT TO B-3 (COMMUNITY BUSINESS) DISTRICT.**

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to APPROVE said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property.

Said property is described as follows:

Lots 1, 2 and 3 less and except the South 10 feet, Block 22, Pine Crest First Survey, City of Hattiesburg, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and also the S ½ of vacated alley lying and being North of Lots 1, 2, and 3, Block 22, Pine Crest First Survey.

AND ALSO: Lot 24, Block 22, Pine Crest First Survey, City of Hattiesburg, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and also the N ½ of vacated alley lying South of Lot 24, Block 22, and the E ½ of vacated alley lying West of Lot 24, Block 22, Pine Crest First Survey.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Comprehensive Zoning Ordinance No. 2330, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS: Bradley
Carroll
Dryden
Naylor

NAYS: Delgado

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 2nd day of December A.D., 2014.

(S E A L)

ATTEST:

Debra L. Bernardo
CLERK OF COUNCIL

ADOPTED:

K. Bradley
PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 2nd day of December A.D., 2014.

ATTEST:

Sharon White D.C.
CITY CLERK

APPROVED:

Jimmy J. Duke
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1551

File ID: 2014-1551

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 11/26/2014

Brief Title: Midtown TIF Forrest County Interlocal Agreement

Final Action: 12/02/2014

Minute Book Number: MB2014-347-348

Title:

Adopt a Resolution approving the form of and authorizing the execution of an Interlocal Cooperation Agreement (Hattiesburg Clinic Midtown District Project) between Forrest County, Mississippi (the "County") and the City of Hattiesburg, Mississippi (the "City") to facilitate the implementation of the City's and County's Tax Increment Financing Plans, approved and adopted in 2013; and for related purposes.

Notes:

Sponsors:

Enactment Date:

Attachments: Midtown TIF Interlocal agreement, executed Midtown TIF Interlocal agreement RES#2014-220

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution approving the form of and authorizing the execution of an Interlocal Cooperation Agreement (Hattiesburg Clinic Midtown District Project) between Forrest County, Mississippi (the "County") and the City of Hattiesburg, Mississippi (the "City") to facilitate the implementation of the City's and County's Tax Increment Financing Plans, approved and adopted in 2013; and for related purposes.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

Text of Legislative File 2014-1551

Title

Adopt a Resolution approving the form of and authorizing the execution of an Interlocal Cooperation Agreement (Hattiesburg Clinic Midtown District Project) between Forrest County, Mississippi (the "County") and the City of Hattiesburg, Mississippi (the "City") to facilitate the implementation of the City's and County's Tax Increment Financing Plans, approved and adopted in 2013; and for related purposes.

Summary

Midtown TIF Forrest County Interlocal Agreement

RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF AN INTERLOCAL COOPERATION AGREEMENT (HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT) BETWEEN FORREST COUNTY, MISSISSIPPI (THE "COUNTY") AND THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") TO FACILITATE THE IMPLEMENTATION OF THE CITY'S AND COUNTY'S TAX INCREMENT FINANCING PLANS, APPROVED AND ADOPTED IN 2013; AND FOR RELATED PURPOSES.

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. On September 3, 2013, the City approved and adopted the Tax Increment Financing Plan (Hattiesburg Clinic Midtown District Project) City of Hattiesburg, Mississippi, 2013 (the "City TIF Plan") and on September 16, 2013, the County approved and adopted the Tax Increment Financing Plan (Hattiesburg Clinic Midtown District Project) Forrest County, Mississippi, 2013 (the "County TIF Plan") (the County TIF Plan and the City TIF Plan collectively referred to hereinafter as the "TIF Plans"), which provide for the issuance of not to exceed the principal amount of \$1,500,000 Tax Increment Financing Bonds of the City (the "Bonds") to fund certain infrastructure improvements described in the TIF Plans and further provide for the joint and mutual pledge and division of the incremental increase in tax revenues generated by the development and redevelopment within the Tax Increment Financing District defined in the TIF Plans as security for the Bonds.

2. The City and County desire to enter into an Interlocal Cooperation Agreement to provide for the construction, operation, maintenance and funding of infrastructure improvements as provided in the TIF Plans and as authorized by §§ 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Tax Increment Financing Laws").

3. Pursuant to the Interlocal Cooperation Agreement, the City and the County shall contract with each other for the joint and cooperative action relating to the financing for the construction of the infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Tax Increment Finance Laws and subject to certain limitations as set forth in the Interlocal Cooperation Agreement which provides the City and the County shall each pledge a portion of the Tax Increment generated by the Hattiesburg Clinic Midtown Project, and which provides for the issuance of the Bonds, as set forth in the TIF Plans.

4. The Interlocal Cooperation Agreement is necessary to facilitate implementation of the TIF Plans and will further the public interest and convenience of citizens of the County.

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

SECTION 1. That the Governing Body of the County does hereby approve the Interlocal Cooperation Agreement in the form attached hereto as **EXHIBIT A**, and does hereby authorize

the Council President and the City Clerk to execute the Interlocal Cooperation Agreement in substantially the same form as is attached hereto, for and on behalf of the County.

SECTION 2. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby appealed, rescinded and set aside, but only to the extent of such conflict, if any.

SECTION 3. For cause, this resolution shall become effective immediately upon adoption thereof.

The foregoing resolution, having first been reduced to writing, was read by the Clerk, and motion was made by Councilman _____, seconded by Councilman _____ to approve, and upon a call for a vote, the following was recorded:

YEAS:

NAYS:

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

Council President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

Deputy City Clerk

Mayor

EXHIBIT A
INTERLOCAL COOPERATION AGREEMENT

INTERLOCAL COOPERATION AGREEMENT
Hattiesburg Clinic Midtown TIF Project

THIS AGREEMENT is made by and between **FORREST COUNTY, MISSISSIPPI** (the “County”), a political subdivision of the State of Mississippi, acting by and through its duly elected and serving Board of Supervisors, and the **CITY OF HATTIESBURG, MISSISSIPPI** (the “City”), a municipal corporation of the State of Mississippi, acting by and through its duly elected and serving Mayor and City Council.

WITNESSETH:

WHEREAS, the City and County are authorized pursuant to §§ 21-45-1 et seq., Mississippi Code of 1972, as amended (the “Act”), to contract with each other for joint and cooperative action relating to the financing for the construction of infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

WHEREAS, The Hattiesburg Clinic, P.A. (the “Developer”) requested the City and County to participate in the construction of a Redevelopment Project (defined in the Tax Increment Financing Plan (Hattiesburg Clinic Midtown Project)), City of Hattiesburg, Mississippi, as approved September 3, 2013 (the “City TIF Plan”), and the Tax Increment Financing Plan, Forrest County, Mississippi, as approved September 16, 2013 (the “County TIF Plan”) (the “County TIF Plan” together with the City TIF Plan, the “TIF Plans”), by issuing tax increment limited obligation bonds in principal amount of up to \$1,500,000 for a term of up to fifteen (15) years, a portion of the proceeds of which have or will be used to pay the costs of constructing infrastructure improvements necessary for the Redevelopment Project all as described in the TIF Plans and as authorized pursuant to the Act; and

WHEREAS, pursuant to the TIF Plans, the City entered into a Development and Reimbursement Agreement with the Developer, as of the date of execution by the City and the Developer (the “Development Agreement”), memorializing the Developer’s agreement to construct the infrastructure improvements and complete the Redevelopment Project and the City’s intent, acting in concert with the County, to issue tax increment limited obligation bonds in principal amount of not to exceed \$1,500,000 for a term of up to fifteen (15) years (the “Bonds”), in one or more series, subject to the conditions set forth in the Development Agreement, in order to fund all or a part of the costs of the Infrastructure Improvements (as defined in the TIF Plans and the Development Agreement and subject to those conditions stated in the Development Agreement) all as are authorized by the Act and as described in the TIF Plans (the TIF Plans and the Development Agreement being hereafter referred to, collectively, as the “TIF Documents”); and

WHEREAS, the City and the County, in accordance with the TIF Documents, desire to, and hereby do, enter into this Interlocal Cooperation Agreement (“this Agreement”) wherein the City and the County agree to pledge certain incremental increases in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated by the Redevelopment Project as security for debt service on the Bonds issued by the

City for purposes of reimbursing the Developer for part of the costs of the Infrastructure Improvements as defined in the TIF Documents.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and the mutual covenants and promises contained herein, the City and the County do hereby agree as follows:

1. **DURATION:** This Agreement shall be in force and effect until the Bonds, including refunding of the Bonds, issued by the City under the TIF Documents are paid in full.

2. **PURPOSE:** The purpose of this Agreement is to define the responsibilities of the City and County with respect to the development and redevelopment of the TIF District as described and set forth in the TIF Documents and the financing of certain of the Infrastructure Improvements in connection thereto through issuance of the Bonds.

3. **STATUTORY AUTHORITY:** The City and County are authorized to fulfill the terms of this Agreement under the authority of §§ 21-45-1 et seq., Mississippi Code of 1972, as amended.

4. **REDEVELOPMENT PROJECT:** Shall consist of the Hattiesburg Clinic Midtown District Project development as described in the TIF Plans.

5. **THE INFRASTRUCTURE IMPROVEMENTS:** Shall consist of the Redevelopment Project related Infrastructure Improvements as defined in the TIF Documents including, but not limited to, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities, installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, public and private parking, including the land therefor, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees identified in the TIF Plan.

6. **ADMINISTRATION:** This Agreement shall be administered as a joint undertaking of the County and City. A separate entity is not created under this Agreement.

(1) The City shall have the following obligations and responsibilities:

a. The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.

b. The City shall provide documentation to the County for any expenditures made with respect to this Agreement.

c. The City will employ best efforts to cooperate with the Developer, its successors and/or assigns to process and timely issue permits, approve plans and effect consideration of and/or performing and/or taking such other actions as may facilitate and/or support the Developer in completing the Redevelopment Project. The City will effect such

procedures with respect to the sale and issuance of the Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

d. Subject to the City's verification of the lawfully available Tax Increment (as defined herein below) available to the City under the TIF Plans and this Interlocal Agreement; and inspection of the Infrastructure Improvements as defined in the TIF Documents, to verify that they have been completed in accordance with the City's standards, codes and resolutions; the City will use all reasonable efforts to sell and issue the Bonds, in one or more series, in an aggregate amount not to exceed (\$1,500,000), pursuant to the terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the Bonds; provided, however, that the Bonds will not be sold and issued until such time as the Developer has complied with the prerequisites to issuance set forth in the TIF Documents.

e. Payment of the principal and interest on the Bonds will be secured and provided for by a pledge from the City and County of a portion of the Tax Increment as defined hereinbelow. As used herein and in this Agreement, "Tax Increment" shall mean the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated within the TIF District to the City and County by the Redevelopment Project as calculated in accordance with the Act and as provided for in the TIF Documents.

f. Soft costs other than related engineering and attorneys' fees, underwriting commissions, paying and transfer agent fees, and amounts necessary to fund a debt service reserve, if any, along with accompanying documentation, shall be approved by the City and submitted by the City to the County for approval and, upon receipt of such approval, which approval shall not be unreasonably withheld, the City shall pay these related soft costs from the proceeds of the Bonds.

g. The City shall provide for the timely payment of debt service relating to the Bonds utilizing the lawfully available Tax Increment, including the City Share and the County Share.

(2) The County shall have the following obligations and responsibilities:

a. As set forth in the TIF Documents, the County shall pledge the County Share of the Tax Increment as security for the Bonds.

b. The County hereby agrees to execute any security instruments consistent with this Interlocal Agreement as may be reasonably necessary and required by the City's Bond Resolution for the issuance of the Bonds, including any refunding of the Bonds.

c. The County shall provide for the timely payment of the County Share to the City Clerk so as to enable the City to make timely payment of debt service relating to the Bonds as set forth herein and the offering documents and resolutions approved by the City in connection the sale and issuance of the Bonds.

5. **AMENDMENT:** This Agreement may be amended by mutual written consent of the County and the City.

6. **EFFECTIVE DATE:** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the County and City and executed by the parties hereto using multiple counterparts.

THIS AGREEMENT ENTERED into this the ____ day of _____, 2014.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Mayor

ATTEST:

By: _____
City Clerk

FORREST COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Chancery Clerk

21932161v2

RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF AN INTERLOCAL COOPERATION AGREEMENT (HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT) BETWEEN FORREST COUNTY, MISSISSIPPI (THE "COUNTY") AND THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") TO FACILITATE THE IMPLEMENTATION OF THE CITY'S AND COUNTY'S TAX INCREMENT FINANCING PLANS, APPROVED AND ADOPTED IN 2013; AND FOR RELATED PURPOSES.

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. On September 3, 2013, the City approved and adopted the Tax Increment Financing Plan (Hattiesburg Clinic Midtown District Project) City of Hattiesburg, Mississippi, 2013 (the "City TIF Plan") and on September 16, 2013, the County approved and adopted the Tax Increment Financing Plan (Hattiesburg Clinic Midtown District Project) Forrest County, Mississippi, 2013 (the "County TIF Plan") (the County TIF Plan and the City TIF Plan collectively referred to hereinafter as the "TIF Plans"), which provide for the issuance of not to exceed the principal amount of \$1,500,000 Tax Increment Financing Bonds of the City (the "Bonds") to fund certain infrastructure improvements described in the TIF Plans and further provide for the joint and mutual pledge and division of the incremental increase in tax revenues generated by the development and redevelopment within the Tax Increment Financing District defined in the TIF Plans as security for the Bonds.

2. The City and County desire to enter into an Interlocal Cooperation Agreement to provide for the construction, operation, maintenance and funding of infrastructure improvements as provided in the TIF Plans and as authorized by §§ 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Tax Increment Financing Laws").

3. Pursuant to the Interlocal Cooperation Agreement, the City and the County shall contract with each other for the joint and cooperative action relating to the financing for the construction of the infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Tax Increment Finance Laws and subject to certain limitations as set forth in the Interlocal Cooperation Agreement which provides the City and the County shall each pledge a portion of the Tax Increment generated by the Hattiesburg Clinic Midtown Project, and which provides for the issuance of the Bonds, as set forth in the TIF Plans.

4. The Interlocal Cooperation Agreement is necessary to facilitate implementation of the TIF Plans and will further the public interest and convenience of citizens of the County.

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

SECTION 1. That the Governing Body of the County does hereby approve the Interlocal Cooperation Agreement in the form attached hereto as **EXHIBIT A**, and does hereby authorize

the Council President and the City Clerk to execute the Interlocal Cooperation Agreement in substantially the same form as is attached hereto, for and on behalf of the County.

SECTION 2. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby appealed, rescinded and set aside, but only to the extent of such conflict, if any.

SECTION 3. For cause, this resolution shall become effective immediately upon adoption thereof.

The foregoing resolution, having first been reduced to writing, was read by the Clerk, and motion was made by Councilman Carroll, seconded by Councilman Naylor to approve, and upon a call for a vote, the following was recorded:

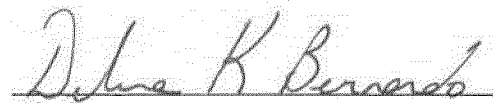
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 2nd day of December, 2014.

(SEAL)

ATTEST:


Clerk of Council

ADOPTED:


Council President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:


Deputy City Clerk

APPROVED:

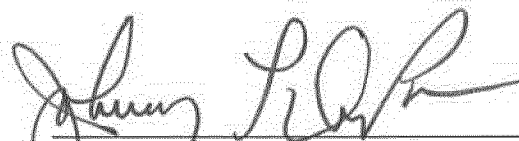

Mayor

EXHIBIT A

INTERLOCAL COOPERATION AGREEMENT

INTERLOCAL COOPERATION AGREEMENT
Hattiesburg Clinic Midtown TIF Project

THIS AGREEMENT is made by and between **FORREST COUNTY, MISSISSIPPI** (the "County"), a political subdivision of the State of Mississippi, acting by and through its duly elected and serving Board of Supervisors, and the **CITY OF HATTIESBURG, MISSISSIPPI** (the "City"), a municipal corporation of the State of Mississippi, acting by and through its duly elected and serving Mayor and City Council.

WITNESSETH:

WHEREAS, the City and County are authorized pursuant to §§ 21-45-1 et seq., Mississippi Code of 1972, as amended (the "Act"), to contract with each other for joint and cooperative action relating to the financing for the construction of infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

WHEREAS, The Hattiesburg Clinic, P.A. (the "Developer") requested the City and County to participate in the construction of a Redevelopment Project (defined in the Tax Increment Financing Plan (Hattiesburg Clinic Midtown Project)), City of Hattiesburg, Mississippi, as approved September 3, 2013 (the "City TIF Plan"), and the Tax Increment Financing Plan, Forrest County, Mississippi, as approved September 16, 2013 (the "County TIF Plan") (the "County TIF Plan" together with the City TIF Plan, the "TIF Plans"), by issuing tax increment limited obligation bonds in principal amount of up to \$1,500,000 for a term of up to fifteen (15) years, a portion of the proceeds of which have or will be used to pay the costs of constructing infrastructure improvements necessary for the Redevelopment Project all as described in the TIF Plans and as authorized pursuant to the Act; and

WHEREAS, pursuant to the TIF Plans, the City entered into a Development and Reimbursement Agreement with the Developer, as of the date of execution by the City and the Developer (the "Development Agreement"), memorializing the Developer's agreement to construct the infrastructure improvements and complete the Redevelopment Project and the City's intent, acting in concert with the County, to issue tax increment limited obligation bonds in principal amount of not to exceed \$1,500,000 for a term of up to fifteen (15) years (the "Bonds"), in one or more series, subject to the conditions set forth in the Development Agreement, in order to fund all or a part of the costs of the Infrastructure Improvements (as defined in the TIF Plans and the Development Agreement and subject to those conditions stated in the Development Agreement) all as are authorized by the Act and as described in the TIF Plans (the TIF Plans and the Development Agreement being hereafter referred to, collectively, as the "TIF Documents"); and

WHEREAS, the City and the County, in accordance with the TIF Documents, desire to, and hereby do, enter into this Interlocal Cooperation Agreement ("this Agreement") wherein the City and the County agree to pledge certain incremental increases in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated by the Redevelopment Project as security for debt service on the Bonds issued by the

City for purposes of reimbursing the Developer for part of the costs of the Infrastructure Improvements as defined in the TIF Documents.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and the mutual covenants and promises contained herein, the City and the County do hereby agree as follows:

1. **DURATION:** This Agreement shall be in force and effect until the Bonds, including refunding of the Bonds, issued by the City under the TIF Documents are paid in full.

2. **PURPOSE:** The purpose of this Agreement is to define the responsibilities of the City and County with respect to the development and redevelopment of the TIF District as described and set forth in the TIF Documents and the financing of certain of the Infrastructure Improvements in connection thereto through issuance of the Bonds.

3. **STATUTORY AUTHORITY:** The City and County are authorized to fulfill the terms of this Agreement under the authority of §§ 21-45-1 et seq., Mississippi Code of 1972, as amended.

4. **REDEVELOPMENT PROJECT:** Shall consist of the Hattiesburg Clinic Midtown District Project development as described in the TIF Plans.

5. **THE INFRASTRUCTURE IMPROVEMENTS:** Shall consist of the Redevelopment Project related Infrastructure Improvements as defined in the TIF Documents including, but not limited to, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities, installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, public and private parking, including the land therefor, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees identified in the TIF Plan.

6. **ADMINISTRATION:** This Agreement shall be administered as a joint undertaking of the County and City. A separate entity is not created under this Agreement.

(1) The City shall have the following obligations and responsibilities:

a. The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.

b. The City shall provide documentation to the County for any expenditures made with respect to this Agreement.

c. The City will employ best efforts to cooperate with the Developer, its successors and/or assigns to process and timely issue permits, approve plans and effect consideration of and/or performing and/or taking such other actions as may facilitate and/or support the Developer in completing the Redevelopment Project. The City will effect such

procedures with respect to the sale and issuance of the Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

d. Subject to the City's verification of the lawfully available Tax Increment (as defined herein below) available to the City under the TIF Plans and this Interlocal Agreement; and inspection of the Infrastructure Improvements as defined in the TIF Documents, to verify that they have been completed in accordance with the City's standards, codes and resolutions; the City will use all reasonable efforts to sell and issue the Bonds, in one or more series, in an aggregate amount not to exceed (\$1,500,000), pursuant to the terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the Bonds; provided, however, that the Bonds will not be sold and issued until such time as the Developer has complied with the prerequisites to issuance set forth in the TIF Documents.

e. Payment of the principal and interest on the Bonds will be secured and provided for by a pledge from the City and County of a portion of the Tax Increment as defined hereinbelow. As used herein and in this Agreement, "Tax Increment" shall mean the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated within the TIF District to the City and County by the Redevelopment Project as calculated in accordance with the Act and as provided for in the TIF Documents.

f. Soft costs other than related engineering and attorneys' fees, underwriting commissions, paying and transfer agent fees, and amounts necessary to fund a debt service reserve, if any, along with accompanying documentation, shall be approved by the City and submitted by the City to the County for approval and, upon receipt of such approval, which approval shall not be unreasonably withheld, the City shall pay these related soft costs from the proceeds of the Bonds.

g. The City shall provide for the timely payment of debt service relating to the Bonds utilizing the lawfully available Tax Increment, including the City Share and the County Share.

(2) The County shall have the following obligations and responsibilities:

a. As set forth in the TIF Documents, the County shall pledge the County Share of the Tax Increment as security for the Bonds.

b. The County hereby agrees to execute any security instruments consistent with this Interlocal Agreement as may be reasonably necessary and required by the City's Bond Resolution for the issuance of the Bonds, including any refunding of the Bonds.

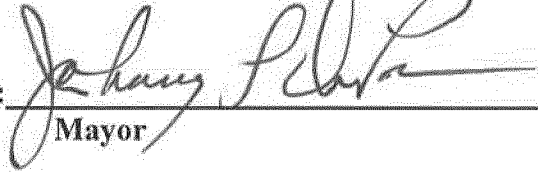
c. The County shall provide for the timely payment of the County Share to the City Clerk so as to enable the City to make timely payment of debt service relating to the Bonds as set forth herein and the offering documents and resolutions approved by the City in connection the sale and issuance of the Bonds.

5. **AMENDMENT:** This Agreement may be amended by mutual written consent of the County and the City.

6. **EFFECTIVE DATE:** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the County and City and executed by the parties hereto using multiple counterparts.

THIS AGREEMENT ENTERED into this the 2nd day of December, 2014.

CITY OF HATTIESBURG, MISSISSIPPI

By: 
Mayor

ATTEST:

By: 
City Clerk

FORREST COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Chancery Clerk

21932161v2



City of Hattiesburg, MS

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

Master

File Number: 2014-1550

File ID: 2014-1550

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 11/26/2014

Brief Title: Hattiesburg Clinic Midtown TIF Development and Reimbursement Agreement

Final Action: 12/02/2014

Minute Book Number: MB2014-348

Title:

Adopt a resolution adopting, approving and authorizing the execution of the development and reimbursement agreement dated as of December 1, 2014 with the Hattiesburg Clinic, P.A. in conjunction with the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, and authorizing the city to make reimbursements from bonds issued for the tax increment financing improvements.

Notes:

Sponsors:

Enactment Date:

Attachments: Hbg TIF Hattiesburg Clinic Midtown District Project, executed Hbg TIF Hattiesburg Clinic Midtown District Project RES#2014-221

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a resolution adopting, approving and authorizing the execution of the development and reimbursement agreement dated as of December 1, 2014 with the Hattiesburg Clinic, P.A. in conjunction with the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, and authorizing the city to make reimbursements from bonds issued for the tax increment financing improvements.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							

Yea: 5 Council Member Bradley
Council Member Delgado
Council Member Carroll
Council Member Dryden
Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2014-1550

Title

Adopt a resolution adopting, approving and authorizing the execution of the development and reimbursement agreement dated as of December 1, 2014 with the Hattiesburg Clinic, P.A. in conjunction with the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, and authorizing the city to make reimbursements from bonds issued for the tax increment financing improvements.

Summary

Hattiesburg Clinic Midtown TIF Development and Reimbursement Agreement

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT DATED AS OF DECEMBER 1, 2014, WITH THE HATTIESBURG CLINIC, P.A. IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.

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

1. Pursuant to the "Mississippi Tax Increment Financing Act," Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), the City has previously approved the Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and approved and amended the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project 2013 (the "TIF Plan").

2. Under the Act the Governing Body is authorized and empowered to issue tax increment financing bonds (the "Bonds") to support the Hattiesburg Clinic Midtown District Project (the "Project") to be used to pay for the certain cost of infrastructure to support the Project, including but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical line, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in connection with construction and development of the Project, (all such costs being the "Infrastructure Improvements") at such times in the future as it sees fit to finance the Infrastructure Improvements to support the Project, which is being constructed by The Hattiesburg Clinic, P.A. (the "Developer"), as same is described in the TIF Plan.

3. The City understands and reasonably expects that the Developer has incurred and will incur expenditures for the Infrastructure Improvements prior to the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

SECTION 1. The Governing Body hereby approves and adopts the Development and Reimbursement Agreement dated as of December 1, 2014, in substantially the form attached as Exhibit A hereto providing for reimbursements for the Infrastructure Improvements not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000).

SECTION 2. The Governing Body hereby authorizes and directs the Mayor and City Clerk to execute and deliver the Development and Reimbursement Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers,

said execution and delivery being conclusive evidence of such approval. Such officers are specifically authorized to approve changes in the dates for completion of the Infrastructure Improvements and the Project in order to coordinate the cash flows resulting from the Project with the principal and interest maturities for the Bonds.

The foregoing resolution, having first been reduced to writing, was read by the Clerk, and motion was made by Councilman _____, seconded by Councilman _____ to approve, and upon a call for a vote, the following was recorded:

YEAS:

NAYS:

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

Council President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

Deputy City Clerk

Mayor

EXHIBIT A
FORM OF DEVELOPMENT AND REIMBURSEMENT AGREEMENT
23612235v1

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT DATED AS OF DECEMBER 1, 2014, WITH THE HATTIESBURG CLINIC, P.A. IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT, AND AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING IMPROVEMENTS.

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

1. Pursuant to the "Mississippi Tax Increment Financing Act," Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), the City has previously approved the Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and approved and amended the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project 2013 (the "TIF Plan").

2. Under the Act the Governing Body is authorized and empowered to issue tax increment financing bonds (the "Bonds") to support the Hattiesburg Clinic Midtown District Project (the "Project") to be used to pay for the certain cost of infrastructure to support the Project, including but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical line, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in connection with construction and development of the Project, (all such costs being the "Infrastructure Improvements") at such times in the future as it sees fit to finance the Infrastructure Improvements to support the Project, which is being constructed by The Hattiesburg Clinic, P.A. (the "Developer"), as same is described in the TIF Plan.

3. The City understands and reasonably expects that the Developer has incurred and will incur expenditures for the Infrastructure Improvements prior to the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

SECTION 1. The Governing Body hereby approves and adopts the Development and Reimbursement Agreement dated as of December 1, 2014, in substantially the form attached as Exhibit A hereto providing for reimbursements for the Infrastructure Improvements not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000).

SECTION 2. The Governing Body hereby authorizes and directs the Mayor and City Clerk to execute and deliver the Development and Reimbursement Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers,

said execution and delivery being conclusive evidence of such approval. Such officers are specifically authorized to approve changes in the dates for completion of the Infrastructure Improvements and the Project in order to coordinate the cash flows resulting from the Project with the principal and interest maturities for the Bonds.

The foregoing resolution, having first been reduced to writing, was read by the Clerk, and motion was made by Councilman Carroll, seconded by Councilman Delgado to approve, and upon a call for a vote, the following was recorded:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

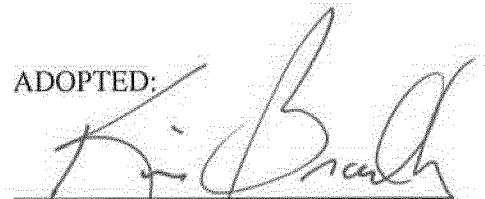
The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 2nd day of December, 2014.

(SEAL)

ATTEST:


Clerk of Council

ADOPTED:


Council President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:


Deputy City Clerk

APPROVED:

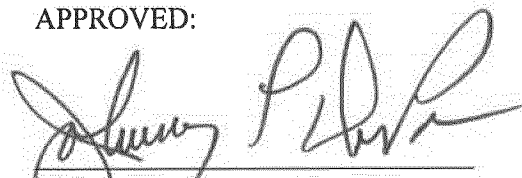

Mayor

EXHIBIT A
FORM OF DEVELOPMENT AND REIMBURSEMENT AGREEMENT
23612235v1

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This Development and Reimbursement Agreement (the "Agreement") dated as of the 1st day of December, 2014, by and between the City of Hattiesburg, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and The Hattiesburg Clinic, P.A., its successors and assigns, a professional service corporation duly organized, existing and in good standing under the laws of the State of Mississippi (the "Developer"),

WITNESSETH:

WHEREAS, the Mississippi Tax Increment Financing Act, 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in the Act;

WHEREAS, on September 3, 2013, the City, acting by and through its City Council (the "City Council"), adopted a resolution approving the "Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, City of Hattiesburg, Mississippi, 2013" (the "TIF Plan");

WHEREAS, the TIF Plan establishes a tax increment financing district within which the Developer will construct or cause to be constructed the Hattiesburg Clinic Midtown District Project (the "TIF District") and provides for the issuance of not to exceed \$1,500,000 in tax increment financing bonds to finance the cost of certain infrastructure improvements to assist in the construction of the Hattiesburg Clinic Midtown District Project (the "TIF Bonds");

WHEREAS, pursuant to Sections 21 45 1 *et seq.*, Mississippi Code of 1972, as amended from time to time (the "TIF Act" or the "Act"), the City is authorized to undertake and carry out redevelopment projects (as defined in the Act) in connection with redevelopment plans (as defined in the Act) and also to carry out such project jointly with other local governmental units, including Forrest County, Mississippi (the "County");

WHEREAS, the Developer is requesting the City, acting on behalf of itself and on behalf of the County pursuant to an Interlocal Agreement between the City and County, to issue its tax increment financing bonds, in one or more series, pursuant to the Act in a principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) (the "Bonds").

The Bonds will be secured by a pledge from the City and the County of the Tax Increment as provided in the TIF Plan. The City will use all reasonable efforts to secure from the County an Interlocal Agreement to formalize the County's pledge commitment;

WHEREAS, the Developer proposes to develop a project to be known as the Hattiesburg Clinic Midtown District Project, which project will be developed as a Hattiesburg Clinic Administrative Service Building, parking and related facilities and related uses (the "Redevelopment Project") to be constructed on approximately four (4) acres located at 2902 Arlington Loop, Hattiesburg, Mississippi 39401, within the TIF District (the "Project Site"), which Project Site is described as **Exhibit B** hereto;

WHEREAS, based on the representations of the Developer in the TIF Plan, the City has agreed to issue the TIF Bonds in one or more series subject to compliance with the terms and provisions of this Agreement to assist the Developer in the construction of a portion of the Redevelopment Project;

WHEREAS, proceeds from the TIF Bonds will be used to pay for the cost of constructing various infrastructure improvements including, but not limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, parking, including the land therefor, and related landscaping and improvements, concrete walks, sidewalks, signalization, lighting, site demolition and grading, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, debt service reserve fund, and other related soft costs (the "Infrastructure Improvements"). These costs will equal or exceed the sum of One Million Five Hundred Thousand Dollars (\$1,500,000);

WHEREAS, the principal sum of the TIF Bonds, being in the maximum principal amount of not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be used to acquire the Infrastructure Improvements. The Bonds shall mature at such time or times not exceeding fifteen (15) years from their date, may be subject to redemption at such times and at such premiums and shall be in such form and in all other respects be of such detail and issued under such conditions as may be determined by the City in the Bond Resolution;

WHEREAS, the TIF Bonds will be secured by a pledge of one hundred percent (100%) of the City's and the County's incremental increase in ad valorem taxes on real and personal property generated by the Redevelopment Project within the TIF District and lawfully available to the City under the Act for such pledge (the "TIF Revenues"); and if the Bonds are issued in more than one series, those series following the first series shall be subject to the requirements of the first (the "Initial Series Bonds");

WHEREAS, the principal amount of TIF Bonds not to exceed \$1,500,000 should be determined by using one hundred percent (100%) of the City's and the County's incremental ad valorem tax increase on real and personal property generated in the TIF District;

WHEREAS, part or all of the Redevelopment Project and all of the Infrastructure Improvements will be acquired or constructed by the Developer prior to the issuance of the TIF Bonds;

WHEREAS, taking into account the requirements of the Initial Series Bonds, the City will size the principal amount of the TIF Bonds so that the principal amount of the of the TIF Bonds will equal the lesser of (1) such amounts as can be retired out of the projected TIF Revenues from the TIF District, as determined by the City and the purchaser of the TIF Bonds, or (2) \$1,500,000;

WHEREAS, the proceeds of the TIF Bonds shall be first used to pay costs of the issuance of the TIF Bonds, as determined by the City, and such proceeds shall be next used for the reimbursement to the Developer for such portion (the "Reimbursement Portion") of the costs

of the Infrastructure Improvements that does not exceed the net proceeds of the TIF Bonds, and does not exceed the costs advanced by the Developer for Infrastructure Improvements;

WHEREAS, this Agreement is authorized by the Act; and

WHEREAS, the Developer has moved forward with the construction of the Redevelopment Project described in the TIF Plan in anticipation of the delivery of the TIF Bonds, and as required by the Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Redevelopment Project and the reimbursement to the Developer for a portion of the costs of the Infrastructure Improvements in an amount not to exceed the Reimbursement Portion of the Bonds.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

1. The Developer shall be responsible for the acquisition of the Project Site, which will consist of approximately 4 acres, and the construction of the Redevelopment Project thereon.

2. The Developer shall commence with the acquisition and construction of the Redevelopment Project which will be a Hattiesburg Clinic Administrative Service Building and related parking facilities and related uses.

3. The Developer has commenced with the acquisition, construction and accomplishment of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds, and the City shall allow the Developer to be reimbursed for its expenditures so incurred in an amount equal to qualified expenditures for the Infrastructure Improvements, but not to exceed the Reimbursement Portion, on or after the issuance of the TIF Bonds; provided, however, that all work and construction, if any, on the Infrastructure Improvements to be dedicated by the Developer to the City must be performed in compliance with the City's standards, codes and ordinances and approved by the City. The Infrastructure Improvement, will include, without limitation, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, parking, including the land therefore, and related landscaping and improvements, concrete walks, sidewalks, signalization, lighting, site demolition and grading, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs. These Infrastructure Improvements will equal or exceed the Reimbursement Portion.

4. The City hereby commits and promises, subject to conditions set forth herein, to issue the TIF Bonds and to use a sum not to exceed the Reimbursement Portion of the proceeds of the sale of the TIF Bonds, to support the acquisition, construction and implementation of the Redevelopment Project and of the Infrastructure Improvements by reimbursement to the Developer as described herein. In consideration of such commitment by the City, the Developer hereby commits and promises to construct and otherwise develop the Redevelopment Project.

5. Notwithstanding anything herein to the contrary, prior to the issuance of any of the TIF Bonds:

(a) the Developer has presented to the City a report that will present evidence or indications satisfactory to the City to demonstrate that Hattiesburg Clinic Administrative Service Building and related parking facilities proposed to be located within the TIF District has begun to be located within the TIF District. The Mayor of the City (the "Mayor") is hereby authorized to receive such evidence or indications for and on behalf of the City and to approve or disapprove of such report. The TIF Bonds will not be issued unless and until a report is received and approved; and

(b) there will be no reimbursement from the Reimbursement Portion until the Redevelopment Project and the Infrastructure Improvements are constructed in accordance with the site plan and architectural submissions already approved by the City, as same may be revised with approval of the City.

6. The City and the Developer hereby agree that, subject to the provisions of Section 5 above, at such time as the TIF Bonds are issued, the City shall deposit the proceeds of the TIF Bonds into a construction or acquisition fund (the "Acquisition Fund"). Moneys in the Acquisition Fund shall be (i) first set aside to pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Infrastructure Improvements, if any, including costs of issuance of the TIF Bonds; (ii) then, in the City's sole discretion, establish a reserve fund to pay the first interest on the Bonds for the period of time accruing between the time of Bond issuance and receipt of the first tax increment payment; (iii) then proceeds shall be used to reimburse the Developer for part of its costs in acquiring and constructing the Infrastructure Improvements, up to the amount of the Reimbursement Portion. Upon the determination that the Redevelopment Project and Infrastructure Improvements are completed, any moneys remaining in the Construction Fund shall be transferred to the bond and interest fund for the TIF Bonds.

The Developer agrees to keep and maintain accurate records for the costs of construction of the Infrastructure Improvements separate and apart from construction costs of the Redevelopment Project. The City agrees that at such time as the TIF Bonds are issued and sold and the proceeds thereof are deposited in the Construction Fund, it will make timely reimbursements to the Developer for the purposes authorized herein within thirty (30) days of receipt of a duly completed requisition by the Developer requesting reimbursement, such requisition being in substantially the form attached hereto as Exhibit A.

7. The Developer hereby acknowledges and agrees that the City has not budgeted the use of its general funds to pay the cost of the Infrastructure Improvements, and that the City's obligation to expend funds or reimburse the Developer for costs incurred in connection with the acquisition and construction of the Infrastructure Improvements is limited to the proceeds of the TIF Bonds. The Developer further acknowledges and agrees that if the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with the acquisition and construction of the Project and of the Infrastructure Improvements. However, the City agrees to use its best efforts to issue the TIF Bonds and to provide the moneys described hereinabove for the Infrastructure Improvements.

8. The Developer acknowledges and agrees that it assumes the risk of proceeding with the acquisition and construction of the Redevelopment Project and of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and further acknowledges that the City's sole source of funds available to reimburse the Developer for such costs is the Reimbursement Portion of the TIF Bonds.

9. The City hereby agrees that, at such time or times as such new development has occurred in the TIF District to generate sufficient ad valorem and sales tax revenue rebates to the City to pay the TIF Bonds or such part of them as may be issued, it will make all reasonable efforts to issue and deliver the TIF Bonds in such amount or amounts and with such details, provisions and security as may hereafter be agreed upon by the City, the purchaser of the TIF Bonds, and the Developer and which all of the ad valorem taxes, real and personal available to pay the TIF Bonds can support subject only to the requirements of the Initial Series Bonds. The City represents to the Developer that it will use its best efforts to issue the TIF Bonds in a timely manner and that it knows of no reason why the TIF Bonds will not be issued and delivered.

10. The Developer will present to the City prior to any reimbursement for same, a description of any portion of the Infrastructure Improvements to be dedicated to the City, with the exception of parking facility, if any. If the City shall approve such dedication, then such property or properties shall be dedicated to the City.

11. The City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which are dedicated to the City, contingent on same being constructed in compliance with City standards, codes and ordinances.

12. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

13. 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.

14. If any provision of this Agreement shall be deemed to be or shall in fact be invalid, inoperative or unenforceable, the same shall not affect any other provisions or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

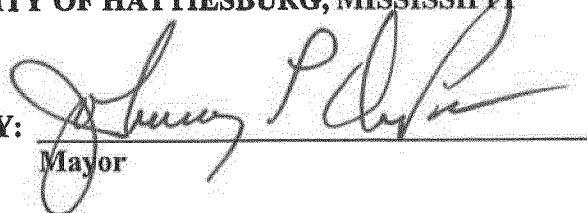
[remainder of page left blank intentionally]

DULY EXECUTED on the day and year first written hereinabove.

CITY OF HATTIESBURG, MISSISSIPPI

BY:

Mayor



ATTEST:

Sharon Waits D.C.
City

Clerk

Signature page to Development and Reimbursement Agreement, by and between the City of Hattiesburg, Mississippi and The Hattiesburg Clinic, P.A., dated as of _____, 2014.

THE HATTIESBURG CLINIC, P.A.

By: _____

Title: _____

Signature page to Development and Reimbursement Agreement, by and between the City of Hattiesburg, Mississippi and The Hattiesburg Clinic, P.A., dated as of _____, 2014.

EXHIBIT A

FORM OF REQUISITION

\$ _____
City of Hattiesburg, Mississippi
Tax Increment Limited Obligation Bonds, Series 20 ____
(Hattiesburg Clinic Midtown District Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of The Hattiesburg Clinic, P.A. (the "Developer"), hereby requests the City of Hattiesburg, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

- | | | |
|-----|---------------------------------------|----------|
| (a) | Acquisition and Construction Costs | \$ _____ |
| (b) | Other Authorized Costs | \$ _____ |
| | Total Costs to be Paid or Reimbursed: | \$ _____ |

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the ____ day of _____ 2013.

THE HATTIESBURG CLINIC, P.A.

By: _____

Title: _____

APPROVED:

CITY OF HATTIESBURG, MISSISSIPPI

By: _____

Title: _____

EXHIBIT B

(PROJECT SITE DESCRIPTION)

20390173v2

[FGH]:

The East ½ of Lot 2 in Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet A at Slide 120;

ALSO: [Tatum]

All of Lot 3 of Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet A at Slide 120.

AND:

The North 10 feet of the former alley lying south of and abutting the South line of said Lot 3, which alley was closed and vacated, in part, by Ordinance No. 2509 of the City of Hattiesburg, adopted November 22, 1994, and recorded in Land Deed Book 722 at Page 698.

ALSO: [Mathis/Mills]

All of Lot 7 and the East 22.2 feet of Lot 8, Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.

ALSO: [Sullivan]

All of Lots 5 and 6 of Block 1 the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.



City of Hattiesburg, MS

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

Master

File Number: 2014-1518

File ID: 2014-1518

Type: Resolution

Status: Failed

Version: 1

Reference:

In Control: City Council

File Created: 11/18/2014

Brief Title: Free-Port Warehouse License for USA Yeast

Final Action:

Minute Book Number: MB2014-348-349

Title:

Adopt a Resolution approving the issuance of a Free-Port Warehouse License to USA Yeast Company, LLC and granting the appropriate tax exemption pursuant to Section 21-31-51, et seq., of the Mississippi Code.

Notes:

Sponsors:

Enactment Date:

Attachments: USa Yeast Application, USA Free-Port Resolution

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014	Deny				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to DENY to Adopt a Resolution approving the issuance of a Free-Port Warehouse License to USA Yeast Company, LLC and granting the appropriate tax exemption pursuant to Section 21-31-51, et seq., of the Mississippi Code.

Council President Bradley said he wanted to be sure the Council has been afforded the information from the ADP that some information regarding employees reported at the Agenda Review was incorrect; he said they have some 44-46 people and the payroll is over \$2 million and he wants to be sure everyone understands that and the record is corrected.

Wanda Shoemake of USA Yeast asked to speak. Council member Delgado objected; Council President Bradley denied Ms. Shoemake the opportunity to speak and said that he has provided the correct information.

Council member Naylor asked for clarification if the amount in question is \$1,300 annually; Council President Bradley replied in the affirmative.

Council member Delgado stated that she did get the material and that is a very small part of the reason she wants to deny it; she said [the city] has carried this company for more than 13 years and that the company owes the city.

Council President Bradley agreed. He said the company has caused the Council and the City a lot of grief; he said it is only \$1,300 but is more of a token vote and he will not vote in favor of it.

Council member Carroll said that he did receive the memo and read the memo.

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

Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor

Nays: 0

Yea: 5 Council Member Bradley
Council Member Delgado
Council Member Carroll
Council Member Dryden
Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2014-1518

Title

Adopt a Resolution approving the issuance of a Free-Port Warehouse License to USA Yeast Company, LLC and granting the appropriate tax exemption pursuant to Section 21-31-51, et seq., of the Mississippi Code.

Summary

Free- Port Warehouse License

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**APPLICATION OF USA YEAST COMPANY, LLC FOR RENEWAL
OF ITS FREE PORT LICENSE AND FOR EXTENSION OF ITS
FREE PORT EXEMPTION FROM AD VALOREM PERSONAL
PROPERTY TAXES, AS AUTHORIZED BY §§ 27-31-51,
ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED**

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

COMES NOW USA Yeast Company, LLC ("**USA Yeast**"), by and through Michael H. Lavallee, its Managing Member, and files, in triplicate and under oath, this its written application ("**Application**") for renewal of its Free Port Warehouse Privilege License ("**License**") and for extension of its exemption ("**Free Port Exemption**") from ad valorem personal property taxation pursuant to §§ 27-31-51, *et seq.* (collectively "**Statutes**"), of the Mississippi Code of 1972, as amended, and respectfully represents unto this Honorable Mayor and City Council ("**Council**") of the City of Hattiesburg ("**City**"), State of Mississippi, as follows:

I.

At and as an integral and integrated part of its manufacturing facility, USA Yeast operates a warehousing/storage facility and/or distribution center ("**Warehouse**") at 457 John Merle Tatum Industrial Drive in the Forrest County Industrial Park in the City. USA Yeast operates the Warehouse as a private warehouse or storage facility. USA Yeast, as a warehouse/distributor, regularly uses the Warehouse for the receipt, handling, distribution, storage and shipment of USA Yeast's finished product inventory which has been transferred and consigned to such Warehouse for storage and handling ("**Inventory**").

II.

Under the terms of Section 2.B.i of a certain "Resolution . . . Declaring the Intention and Agreement of the Mayor and City Council of the City of Hattiesburg, Mississippi, to Grant Certain . . . Ad Valorem Property Tax Exemptions, . . . As Inducements for the Location By USA Yeast Company, LLC of Its New Manufacturing Enterprise in Such City," dated May 21, 2002 ("**Intent Resolution**"), which is on file and of record in Book 2002-4, at Pages 268-274, in the Minutes of the proceedings of the Council, the Council declared its intention and agreement to grant the Free Port Exemption to USA Yeast upon its location of the Facility in the City.

III.

Therefore, under the terms of the Statutes and the Intent Resolution, the Council initially issued a License to USA Yeast for the Warehouse ("**Initial License**") and granted a Free Port Exemption to USA Yeast with respect to its Inventory in the Warehouse ("**Initial Exemption**") pursuant to a certain order of the Council ("**Order**"), for an initial term of ten (10) years, commencing on January 01, 2004, and with both continuing until December 31, 2013 ("**Termination Date**").

IV.

The Initial License and the Initial Exemption of USA Yeast thus expired on the Termination Date unless renewed and extended, respectively, by the Council as permitted under the Statutes and as contemplated by the Intent Resolution and the Order, pursuant to which Statutes the Council may renew the Initial License ("**Renewal**") and grant an extension of the Initial Exemption ("**Extension**") to USA Yeast for an additional, consecutive period of ten (10) years ("**Extended Term**"). Therefore, as authorized by the Statutes and as contemplated by the Intent Resolution and Order, USA Yeast qualifies for the requested Renewal and Extension and respectfully requests that the Council grant to USA Yeast the Renewal and Extension in accordance with the terms of and as contemplated by Intent Resolution and the Order.

V.

Since the Intent Resolution and the Order contemplate the Renewal of the License and the granting of the Extension for an additional consecutive Extended Term, USA Yeast hereby requests that the Council grant such Renewal and Extension for an additional consecutive Extended Term, with the Extended Term of such Renewals and Extensions to begin on January 01, 2014 ("**Extension Commencement Date**") and continue for an additional consecutive Extended Term thereafter until December 31, 2023 ("**Extension Termination Date**"); provided, however, that, as contemplated by the Intent Resolution and the Order, USA Yeast may then again request either a new or additional renewal of the License and extension of the Free Port Exemption from the City to begin following the Extension Termination Date.

VI.

The Statutes authorize and empower the Council to renew the License and to grant the Extension in accordance with the terms of the original grant of the Initial Exemption, as contemplated by the Intent Resolution and the Order.

WHEREFORE, PREMISES CONSIDERED, USA Yeast prays (1) that this Application be received, filed, reviewed and approved by the Area Development Partnership ("**ADP**"), the City Attorney, and any and all other appropriate City authorities and 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 or order which:

(A) Finds that the ADP, the City Attorney, and all other appropriate City authorities have reviewed and approved this Application of USA Yeast and that the ADP has recommended to the Council that the Renewal and Extension requested by USA Yeast in this Application should be granted;

(B) Finds that, pursuant to the Intent Resolution and Order, USA Yeast is thus eligible for, and grants to USA Yeast, the Renewal and Extension for an additional consecutive Extended Term, commencing with the Extension Commencement Date, continuing for the Extended Term thereafter, and ending on the Extension Termination Date;

(C) Directs that a certified copy of this filed Application and a certified transcript of the approval by the Council of this Application, including a certified transcript of such resolution or order of approval thereof, be forwarded to the Tax Assessor of Forrest County ("Assessor") within thirty (30) days of the date of the certified transcript of the resolution or order;

(D) Requests that such Assessor take all necessary and appropriate actions in preparation of the tax rolls to implement such Extension, beginning with the Extension Commencement Date and continuing for the Extended Term thereafter until the Extension Termination Date; and

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

RESPECTFULLY SUBMITTED, on this the 31 day of October, 2014.

USA YEAST COMPANY, LLC:

By:



Michael H. Lavalley

Its: Managing Member

Prepared by:
Butler Snow LLP
Attention: W. Eugene Magee
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Post Office Box 6010
Ridgeland, MS 39158-6010
(601) 985-4507

STATE OF MS

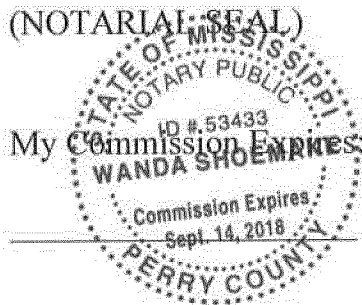
COUNTY OF Forrest

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Michael H. Lavallee, who, after being first duly sworn by me, on oath states that he is the Managing Member of USA Yeast Company, LLC, an Alabama limited liability company, and that for and on behalf of said company, and as its act and deed, he signed, executed and delivered the above and foregoing Application both for the purposes and on the date and year therein mentioned, after having first been duly authorized by said companies so to do.


MICHAEL H. LAVALLEE

SWORN AND SUBSCRIBED BEFORE ME, under my hand and official seal of office, this the 31 day of October, 2014.


NOTARY PUBLIC



ButlerSnow 23235678v1

**RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF HATTIESBURG, MISSISSIPPI, APPROVING THE
ISSUANCE OF A FREE PORT WAREHOUSE LICENSE
TO USA YEAST COMPANY, LLC, AND GRANTING
AN APPROPRIATE TAX EXEMPTION PURSUANT TO
SECTION 27-31-51, ET. SEQ. OF THE
MISSISSIPPI CODE**

WHEREAS, USA Yeast Company, LLC, filed with the City of Hattiesburg a copy of its application for a Free Port Warehouse License, a copy of which is attached hereto; and

WHEREAS, USA Yeast Company, LLC, has requested of the City of Hattiesburg approval of its application for a Free Port Warehouse License and a tax exemption pursuant to law upon being licensed as a Free Port Warehouse by the State Tax Commission; and

WHEREAS, the exemption requested shall be in the best interest of the public through promoting and fostering industry, and should be granted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi, that the application of USA Yeast Company, LLC, for a Free Port Warehouse License is hereby approved, and upon being properly licensed by the State Tax Commission as a Free Port Warehouse, the personal property of the applicant which shall be consigned or transferred to its licensed Free Port Warehouse for storage in transit to a final destination outside the State of Mississippi shall be exempt from all ad valorem taxes for a period of 10 years commencing on January 1, 2014 through December 31, 2023, provided said company maintains its valid Free Port Warehouse Privilege License and abides by all requirements of the State Tax Commission and other laws of the State of Mississippi pertaining hereto.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2nd day of December, 2014.

(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 2nd day of December, 2014.

ATTEST:

CITY CLERK

APPROVED:

MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1517

File ID: 2014-1517

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

File Created: 11/18/2014

Brief Title: Acknowledgement of Attorney General's Approval letter.

Final Action:

Minute Book Number: MB2014-349

Title:

Acknowledge receipt of letter from Attorney General's office approving the Interlocal Agreement between City of Hattiesburg, the Forrest County Board of Supervisors in connection with the Tax Increment Financing Plan, Midtown Market project, as from time to time amended; for related purposes.

Notes:

Sponsors:

Enactment Date:

Attachments: Letter from Attorney General, Interlocal Agreement supporting docs

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014	Acknowledge				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Naylor to Acknowledge receipt of letter from Attorney General's office approving the Interlocal Agreement between City of Hattiesburg, the Forrest County Board of Supervisors in connection with the Tax Increment Financing Plan, Midtown Market project, as from time to time amended; for related purposes.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1517

Title

Acknowledge receipt of letter from Attorney General's office approving the Interlocal Agreement between City of Hattiesburg, the Forrest County Board of Supervisors in connection with the Tax Increment Financing Plan, Midtown Market project, as from time to time amended; for related purposes.

Summary

Acknowledgement of Letter from Attorney General's office.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

OPINIONS
DIVISION

November 17, 2014

Mr. Kermas Eaton
Deputy City Clerk
City of Hattiesburg
Post Office Box 1898
Hattiesburg, MS 39403-1898

Re: Interlocal Cooperation Agreement between Forrest County, Mississippi and the City of Hattiesburg, Mississippi in connection with the Tax Increment Financing Plan, Midtown Market Project

Dear Mr. Eaton:

Attorney General Jim Hood has received your request to review and approve the above-referenced Interlocal Agreement between Forrest County, Mississippi and the City of Hattiesburg, Mississippi in connection with the Tax Increment Financing Plan, Midtown Market Project. As required by Miss. Code Ann. Section 17-13-11, all interlocal agreements must be approved by the Attorney General before they may go into effect.

We have examined the agreement pursuant to the Interlocal Cooperation Act of 1974 and find that the agreement is in proper form and compatible with state law, and it is hereby approved. Prior to becoming effective, the agreement must be filed with the Chancery Clerk of each county in which any party to the agreement is located and with the Secretary of State.

Please let us know if our office may be of further assistance.

Sincerely,

A handwritten signature in cursive script, reading "Elizabeth S. Bolin".

Elizabeth S. Bolin
Special Assistant Attorney General

Enclosures

FORREST COUNTY, MISSISSIPPI
FACT SHEET AND BOARD ORDER

AGENDA ITEM NO.

67 DATE October 6, 2014

INTRODUCED BY

Betty Carlisle, County Administrator

BRIEF TITLE

Tax Increment Financing (TIF) - Midtown Market Project

EXHIBITS FOR REVIEW

Resolution and Interlocal Cooperation Agreement

RECOMMENDATION (exact wording for Agenda)

Acknowledge for recording in the Board Minutes, the fully executed Resolution Approving The Form Of And Authorizing The Execution Of An Interlocal Cooperation Agreement Between Forrest County, Mississippi And The City Of Hattiesburg, Mississippi In Connection With The Tax Increment Financing Plan, Forrest County, Mississippi (Midtown Market Project) As From time To Time Amended; And for Related Purposes.

BOARD ACTION

☒ Approved ☐ Rejected
☐ Information only ☐ No Action

Amended to read as follows:

MOTION MADE BY

Charles Marshall

SECONDED BY

Burkett Ross

MEMBERS VOTED:

DAVID HOGAN

☒ YES ☐ NO ☐ ABSTAIN ☐ ABSENT

CHARLES MARSHALL

☒ YES ☐ NO ☐ ABSTAIN ☐ ABSENT

BURKETT ROSS

☒ YES ☐ NO ☐ ABSTAIN ☐ ABSENT

RODERICK WOULLARD

☒ YES ☐ NO ☐ ABSTAIN ☐ ABSENT

CHRIS BOWEN

☐ YES ☐ NO ☐ ABSTAIN ☒ ABSENT

SO ORDERED AND APPROVED On this the

6th

day of

October

, 2014

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT is made by and between **FORREST COUNTY, MISSISSIPPI** (the "County"), a political subdivision of the State of Mississippi, acting by and through its duly elected and serving Board of Supervisors and the **CITY OF HATTIESBURG, MISSISSIPPI** (the "City"), a municipal corporation of the State of Mississippi, acting by and through its duly elected and serving Mayor and City Council.

WITNESSETH:

WHEREAS, the County and City are in need of additional and expanded public infrastructure facilities to foster and support development; and

WHEREAS, the County and City recognize that the Infrastructure Improvements (as herein defined) are necessary to serve the needs of the people of the County and City; and

WHEREAS, the County and the City are authorized pursuant to §§ 21-45-1 et seq., Mississippi Code of 1972, as amended (the "Act"), to contract with each other for joint and cooperative action relating to the financing for the construction of public infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

WHEREAS, on November 18, 2013, the City approved and adopted the Tax Increment Financing Plan, Hattiesburg, Mississippi (Midtown Market Project) (hereinafter the "City TIF Plan"); and

WHEREAS, on December 2, 2013, the County approved and adopted the Tax Increment Financing Plan, Forrest County, Mississippi (Midtown Market Project) (hereinafter the "County TIF Plan"); (the City TIF Plan and the County TIF Plan collectively referred to hereinafter as the "TIF Plans"); and

WHEREAS, the TIF Plans provide for the issuance of not to exceed the principal amount of \$5,000,000 Tax Increment Limited Obligation Bonds of the City (the "Bonds") in one or more series to fund acquisition and construction of the Public Infrastructure Improvements (as defined in the TIF Plans and in the Development Agreement (the TIF Plans and the Development Agreement, together with this Agreement, collectively referred to hereinafter as the "TIF Documents"), and for the City and County to jointly pledge certain tax revenues generated by the Project as security for the Bonds; and

WHEREAS, as described in the TIF Documents the Developer, and/or its agents or associated third parties, will timely complete construction and installation of the Project in one or more phases in accordance with the TIF Plan and in accordance with the building codes of the City and all other applicable laws and regulations in order to provide needed public services and infrastructure to certain property located within the City and County as more fully described and

identified in the TIF Documents as the Tax Increment Financing District (the "District Property"); and

WHEREAS, the County and City affirmatively recognize and represent that these joint and mutual efforts, performed under the terms of this Agreement, or otherwise, will foster the development and redevelopment of the District Property, and accord well with the needs of the people of the County and City.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and the mutual covenants and promises contained herein, and the sum of Ten Dollars (\$10.00), cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the County and the City do hereby agree as follows:

1. **DURATION.** This Agreement shall be in force and effect until the Bonds issued by the City under the TIF Documents are paid in full.
2. **PURPOSE.** The purpose of this Agreement is to define the responsibilities of the County and City with respect to the development and redevelopment of the District Property as described and set forth in the TIF Documents and the financing of certain of the Public Infrastructure Improvements in connection thereto.
3. **STATUTORY AUTHORITY.** The County and City are authorized to fulfill the terms of this Agreement under the authority of §§ 21-45-1 et seq., Mississippi Code of 1972, as amended.
4. **INFRASTRUCTURE IMPROVEMENTS.** The proposed development and redevelopment of the District Property shall be as set forth in the TIF Documents and shall consist of the development of the District Property to include the Public Infrastructure Improvements as defined in the TIF Documents.
5. **ADMINISTRATION.** This Agreement shall be administered as a joint undertaking of the County and City. A separate entity is not created under this Agreement.

(1) The City shall have the following obligations and responsibilities:

- a. The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.
- b. Subject to the City's verification of the lawfully available Tax Increment available to the City under the TIF Plans and this Interlocal Agreement, and inspection of the Public Infrastructure Improvements as defined in the TIF Documents, all of which inspection shall be completed by the City using its best efforts and in a timely and expeditious manner, the City will use all reasonable efforts to sell and issue the Bonds in the principal amount of up to \$5,000,000 for up to twenty (20) years in accordance

with the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the Bonds, the proceeds of which will be used to pay the cost of acquiring and constructing the Public Infrastructure Improvements, the costs of issuance (including related engineering and attorneys' fees) and capitalized interest. The Bonds may be issued in increments of one (1) or more series once the sinking fund has sufficient amounts to determine the amount of bonds to be issued.

c. Soft costs other than related engineering and attorneys' fees, underwriting commissions, paying and transfer agent fees, and amounts necessary to fund a debt service reserve, if any, along with accompanying documentation, shall be approved by the City and submitted by the City to the County for approval and, upon receipt of such approval, which approval shall not be unreasonably withheld, the City shall pay these related soft costs from the proceeds of the Bonds.

d. As set forth in the TIF Documents, the City shall pledge the incremental increase in real and personal ad valorem tax revenues (excluding school taxes) and payments in lieu of tax if applicable generated by the Project to secure the debt service on the Bonds including paying and transfer agent fees, amounts necessary to fund a debt service reserve, if any, and any other amounts required under the City's Bond Resolution for the issuance of the Bonds or for issuance of any bonds or notes to refund the Bonds (the "City Share").

e. The City shall, pursuant to the authority provided in §§ 21-45-1 et seq., Mississippi Code of 1972, as amended, enter into a Development Agreement (the "Development Agreement"), with one or more developers (the "Developer") of the District Property for purposes of designing, acquiring and constructing the Public Infrastructure Improvements, providing for reimbursement to the Developer(s) from the proceeds of the Bonds, and providing for construction of the Redevelopment Project.

f. The City shall open and maintain a bond fund within the City depository into which shall be deposited the City Share and the County Share, as defined in the TIF Documents, of the debt service for the Bonds as provided for in this section 5.

g. The City shall provide for the timely payment of debt service relating to the Bonds utilizing the City Share and the County Share (as defined herein).

h. The City shall provide documentation to the County for any expenditures made with respect to this Agreement.

(2). The County shall have the following obligations and responsibilities:

a. As set forth in the TIF Documents, the County shall pledge the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes if applicable generated by the Redevelopment Project to secure debt service on the Bonds issued by the City

including paying and transfer agent fees, amounts necessary to fund a debt service reserve, if any, and, subject to the provisions of section (1)(c) above as to certain related soft costs, any other amounts required under the City's Bond Resolution for the issuance of the Bonds or for issuance of any bonds or notes issued to refund the Bonds (the "County Share").

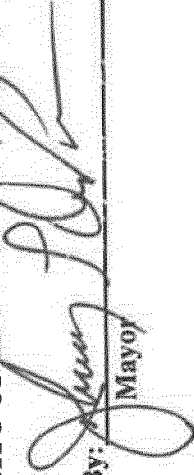
b. The County hereby agrees to execute any security instruments consistent with this Agreement as may be reasonably necessary and required by the City's Bond Resolution for the issuance of the Bonds, including any Refunding Bonds.

c. The County shall provide for the timely payment of the County Share to the City Clerk so as to enable the City to make timely payment of debt service relating to the Bonds as set forth herein.

6. **AMENDMENT.** This Agreement may be amended by mutual written consent of the County and the City.

7. **EFFECTIVE DATE.** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the County and City and executed by the parties hereto using multiple counterparts.

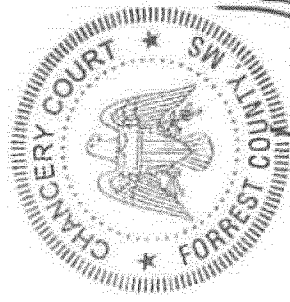
CITY OF HATTIESBURG, MISSISSIPPI

By: 
Mayor

ATTEST:

By: 
City Clerk

FORREST COUNTY, MISSISSIPPI



ATTEST:


Chancery Clerk

By: 
President, Board of Supervisors



City of Hattiesburg, MS

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

Master

File Number: 2014-1549

File ID: 2014-1549

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/26/2014

Brief Title: Authorize application to FAA for grant for the Rehabilitation and Restoration of Runway 13-31 at the Bobby L. Chain Airport.

Final Action: 12/02/2014

Minute Book Number: MB2014-349

Title:

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the Rehabilitation and Restoration of Runway 13-31 of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

Notes:

Sponsors:

Enactment Date:

Attachments: FAA Preapp 2015, executed FAA Preapp 2015

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the Rehabilitation and Restoration of Runway 13-31 of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
FEL-No Vote: 0							

Text of Legislative File 2014-1549

Title

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the Rehabilitation and Restoration of Runway 13-31 of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

Summary

Authorize application to FAA for grant for the Rehabilitation and Restoration of Runway 13-31 at the Bobby L. Chain Airport.

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): E. Other (explain below) * Other (Specify) Amended Pre-Application	
* 3. Date Received:		4. Application 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, MS					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 72-1389168			*c. Organizational DUNS:		
d. Address:					
* Street1: 200 Forrest Street Street 2: * City: Hattiesburg County: Forrest * State: Mississippi Province: Country: USA					
*Zip/ Postal Code: 39401					
e. Organizational Unit:					
Department Name: Engineering			Division Name:		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Mr. Middle Name:		First Name: Lamar			
* Last Name: Rutland Suffix:					
Title: Airport Director / City Engineer					
Organizational Affiliation: Hattiesburg-Bobby L. Chain Municipal Airport					
* Telephone Number: (601) 545-4540			Fax Number: (601) 545-4642		
* Email: lrutland@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:

C. City or Township Government

Type of Applicant 3: Select Applicant Type:

C. City or Township Government

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration (FAA)

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

*12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Hattiesburg, Forrest County, MS

* 15. Descriptive Title of Applicant's Project:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: Fourth

*b. Program/Project: Fourth

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 05/01/2015

*b. End Date: 10/01/2015

18. Estimated Funding (\$):

*a. Federal	2,347,020.00
*b. Applicant	
*c. State	130,390.00
*d. Local	130,390.00
*e. Other	
*f. Program Income	
*g. TOTAL	2,607,800.00

***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 on next page.)**

☐ Yes ☒ No

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: Mayor

*First Name: Johnny

Middle Name: L.

*Last Name: Dupree

Suffix:

*Title: Mayor of Hattiesburg, MS

*Telephone Number: (601) 545-4500

Fax Number: (601) 545-4642

* Email: info@hattiesburgms.com

*Signature of Authorized Representative:

*Date Signed:

PREAPPLICATION FOR FEDERAL ASSISTANCE**PART II**

1. Does this assistance request require State, local, regional or other priority rating?	____ Yes ☒ No
2. Does this assistance request require State or local advisory, educational or health clearance?	____ Yes ☒ No
3. Does this assistance request require Clearinghouse review?	____ Yes ☒ No
4. Does this assistance request require State, local, regional or other planning approval?	____ Yes ☒ No
5. Is the proposed project covered by an approved comprehensive plan?	☒ Yes ____ No
6. Will the assistance requested serve a Federal installation?	____ Yes ☒ No
7. Will the assistance request be on Federal land or installation?	____ Yes ☒ No
8. Will the assistance requested have an effect on the environment?	____ Yes ☒ No
9. Will the assistance requested cause the displacement of individuals, families, businesses, or farms?	____ Yes ☒ No
10. Is there other related assistance for this project previous, pending, or anticipated?	____ Yes ☒ No

PART III - PROJECT BUDGET

FEDERAL CATALOG NUMBER (a)	TYPE OF ASSISTANCE LOAN, GRANT, ETC. (b)	FIRST BUDGET PERIOD (c)	BALANCE OF PROJECT (d)	TOTAL (e)
1.		\$ 2,347,020		\$ 2,347,020
2.				
3.				
4.				
5.				
6. Total Federal Contribution		\$ 2,347,020	\$	\$ 2,347,020
7. State Contribution		130,390.00		130,390.00
8. Applicant Contribution		130,390.00		130,390.00
9. Other Contribution				
10. Total		\$ 2,607,800	\$	\$ 2,607,800

PART IV - PROGRAM NARRATIVE STATEMENT

(Attach per instruction)

PART IV
PROGRAM NARRATIVE
(Suggested Format)

U.S. DEPARTMENT OF TRANSPORTATION - FEDERAL AVIATION ADMINISTRATION

OMB NO. 2120-0569

PROJECT: Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

AIRPORT: Hattiesburg Bobby L. Chain Municipal Airport

1. Objective:

The objective is to re-establish the integrity of the pavement of Runway 13-31.

2. Benefits Anticipated:

Extended lifespan of pavement. Increased strength.

3. Approach: *(See approved Scope of Work in final Application)*

Two to three inches asphaltic concrete, milling/crack remediation is required.

4. Geographic Location:

Lat 31°15'42" W

Lon 89°14'55" W

5. Justification for Force Account Work: *(if applicable)*

N/A

6. Sponsor's Representative: *(incl. address & tel. no.)*

Lamar Rutland

200 Forrest Street

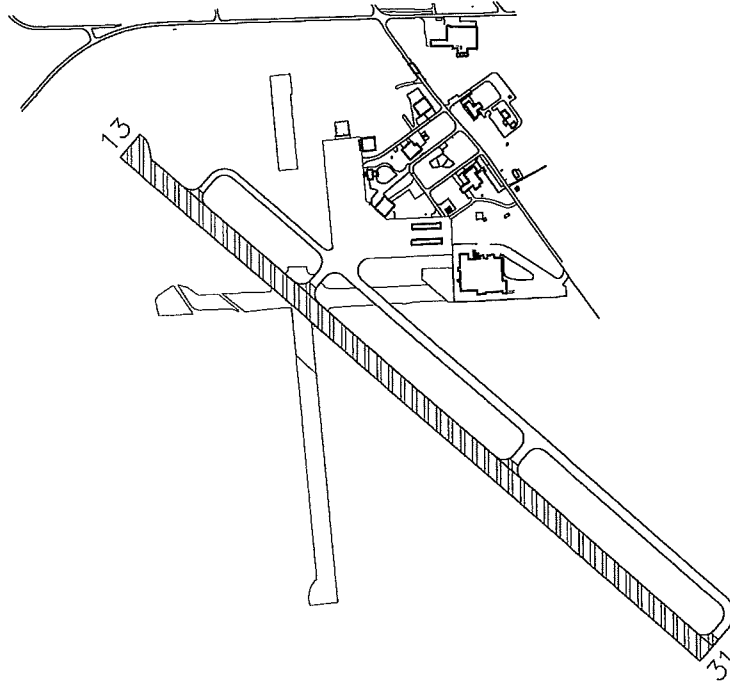
Hattiesburg, Mississippi 39401

601-545-4540

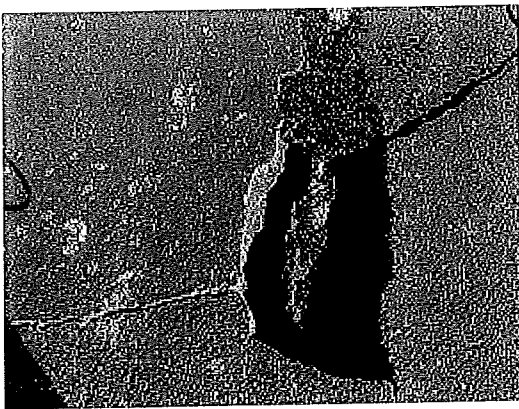
CIP/PREAPPLICATION DATA SHEET

AIRPORT: Hattiesburg Bobby L. Chain Municipal Airport LOCAL PRIORITY: _____ UPDATED: _____
WORK ITEM: Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

SKETCH: Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)



JUSTIFICATION The integrity of the pavement has greatly deteriorated over the last 15 years and needs to be repaired for safety.



SPONSOR SIGNATURE: _____ DATE: 11/14/14

COST ESTIMATE:**Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)****Item 1 (Runway 13-31 Rehabilitation / Restoration)**

1. Administration	\$ 5,000		4. Inspection	\$ 186,000
2. Engineering	\$ 125,000		5. Construction	\$ 2,275,800
3. Testing	\$ 16,000		TOTAL:	\$ 2,607,800

Description	Unit of Measure	Approx. Quantity	Probable Costs
Bitminous Surface P-401	Tons	12,033	\$ 1,443,960
Bitminous Surface (Small Aggregate)	Tons	1,450	\$ 159,500
Crushed Aggregate Base	CY	626	\$ 50,080
Reconstituted Base	CY	1,744	\$ 69,760
Joint Widening & Deepening	LS	1	\$ 18,000
Cold Planing	SY	65,000	\$ 162,500
Mobilization	LS	1	\$ 20,000
Pavement Marking	LS	1	\$ 60,000
Grooving	LS	1	\$ 130,000
Relocate Lights	LS	1	\$ 150,000
Miscellaneous	LS	1	\$ 12,000
Total Construction			\$ 2,275,800

PREAPP
NO: _____GRANT
NO: _____NPIAS
CODE: _____WORK
CODE: _____FAA
PRIOR: _____

FED \$ _____

**REQUIRED STATEMENTS
AIRPORT IMPROVEMENT PROGRAM PROJECTS**

AIRPORT: Hattiesburg Bobby L. Chain Municipal Airport

LOCATION: Hattiesburg, Forrest County, Mississippi

AIP PROJECT NO.: _____

STATEMENTS APPLICABLE TO THIS PROJECT _____

- ☒ a. **INTEREST OF NEIGHBORING COMMUNITIES:** In formulating this project, consideration has been given to the interest of communities that are near Hattiesburg Bobby L. Chain Municipal Airport.
- ☒ b. **THE DEVELOPMENT PROPOSED IN THIS PROJECT** will not require the use of publicly owned land from a public park, recreation area, wildlife and fowl refuge, or a historical site under Federal, State, or Local jurisdiction.
- ☒ c. **FBO COORDINATION:** The airport development proposed in this project has been coordinated with the Fixed Base Operator(s) utilizing Hattiesburg Bobby L. Chain Municipal Airport and they have been informed regarding the scope and nature of this project.
- ☒ d. **THE PROPOSED PROJECT IS CONSISTENT** with existing approved plans for the area surrounding the airport.

The above statements have been duly considered and are applicable to this project. (Provide comment for any statement not checked).

BY: Lamar Rutland **DATE:** 11/14/14

TITLE: Airport Director

SPONSORING AGENCY: City of Hattiesburg

NOTE: Where opposition is stated to an airport development project, whether expressly or by proposed revision, the following specific information concerning the opposition to the project must be furnished.

- a. Identification of the Federal, state, or local governmental agency, or the person or persons opposing the project;
- b. The nature and basis of opposition;
- c. Sponsor's plan to accommodate or otherwise satisfy the opposition;
- d. Whether an opportunity for a hearing was afforded, and if a hearing was held, an analysis of the facts developed at the hearing as they relate to the social, economic, and environmental aspects of the proposed project and its consistency with the goals and objectives of such urban planning as has been carried out by the community.
- e. If the opponents proposed any alternatives, what these alternatives were and the reason for nonacceptance;
- f. Sponsor's plans, if any, to minimize any adverse effects of the project;
- g. Benefits to be gained by the proposed development; and
- h. Any other pertinent information which would be of assistance in determining whether to proceed with the project.

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL "Disclosure of Lobby Activities", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

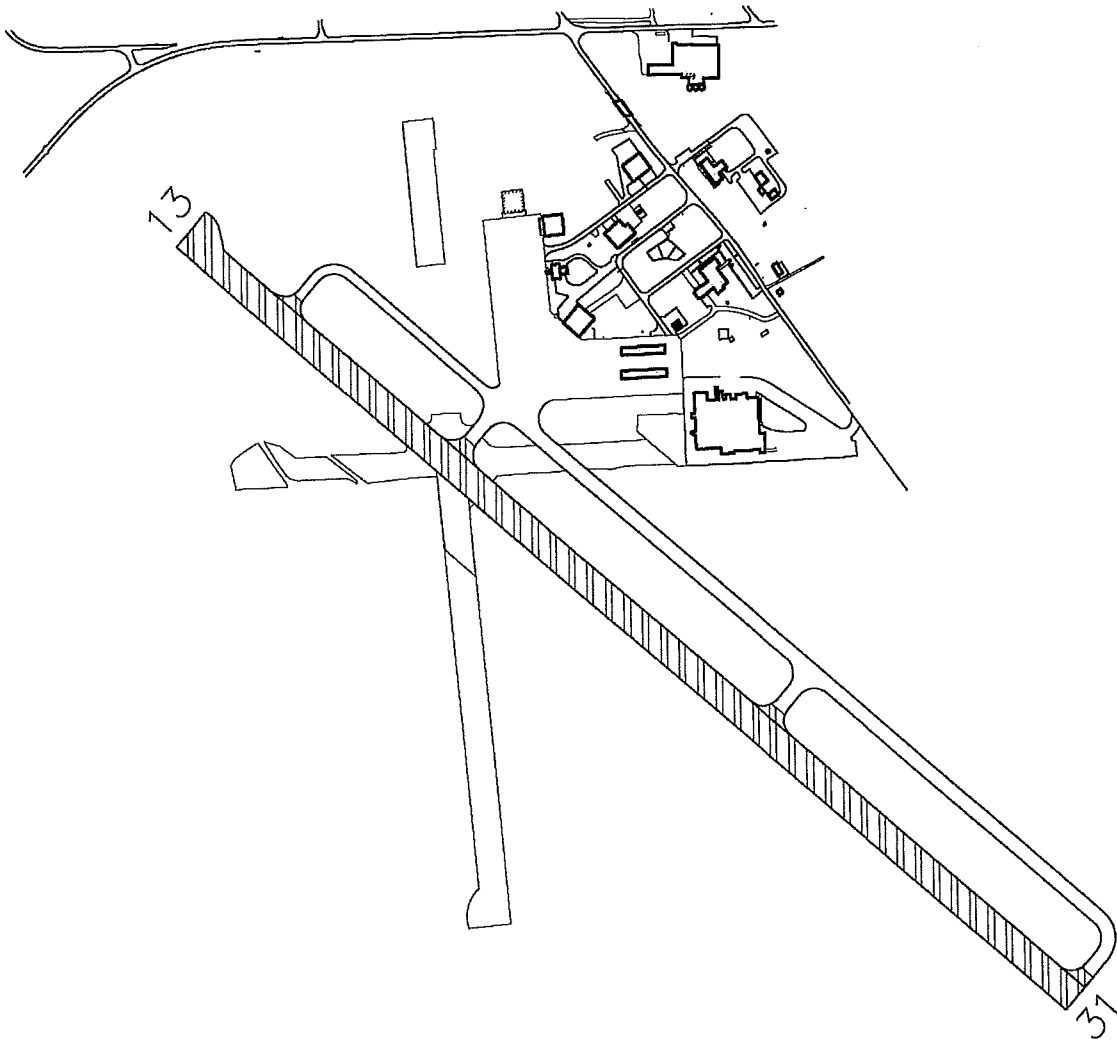
Signed _____ Date 11/14/14
Sponsor's Authorized Representative

Title Mayor

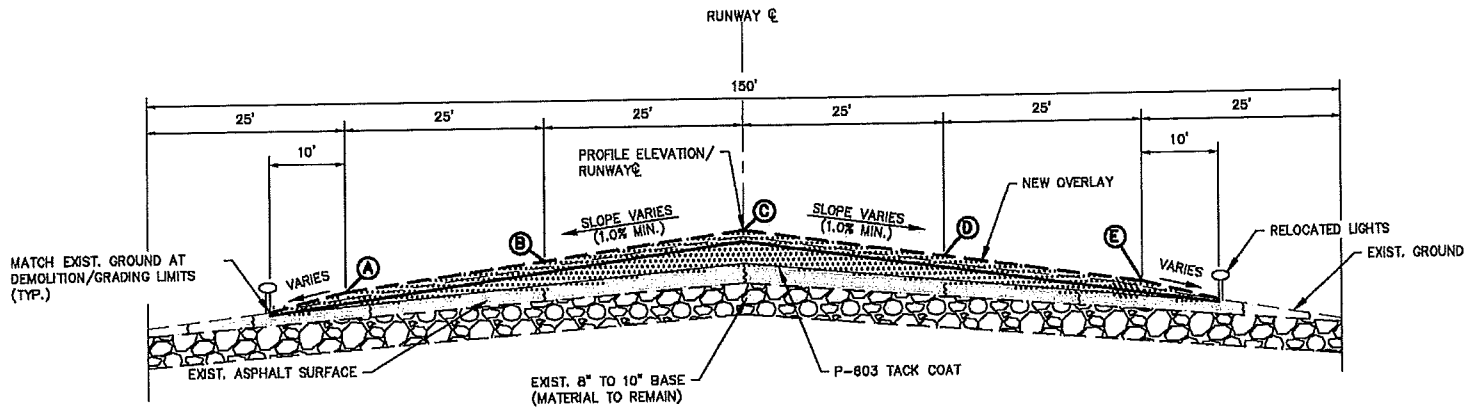
**Attachment A to Application for Federal Assistance SF-424
Hattiesburg-Bobby L. Chain Municipal Airport
Runway 13-31 Improvements
November 11, 2014**

SKETCH:

The following sketch shows the area of runway to be improved in 2015.



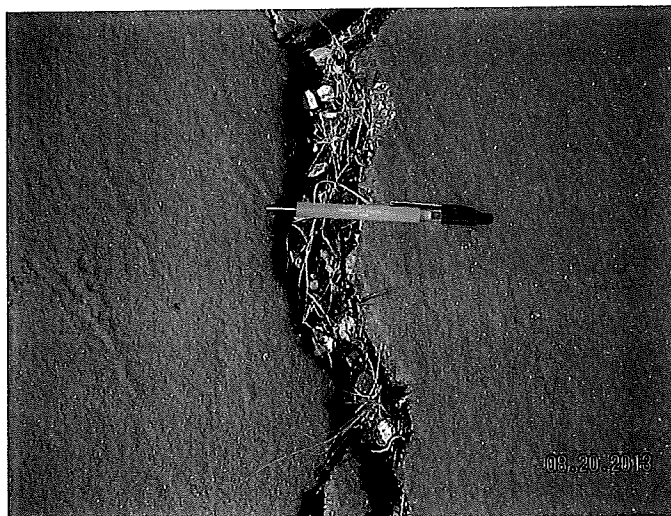
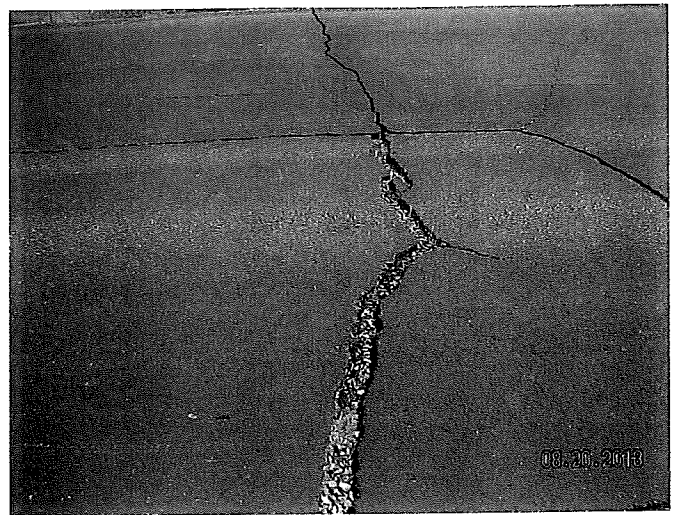
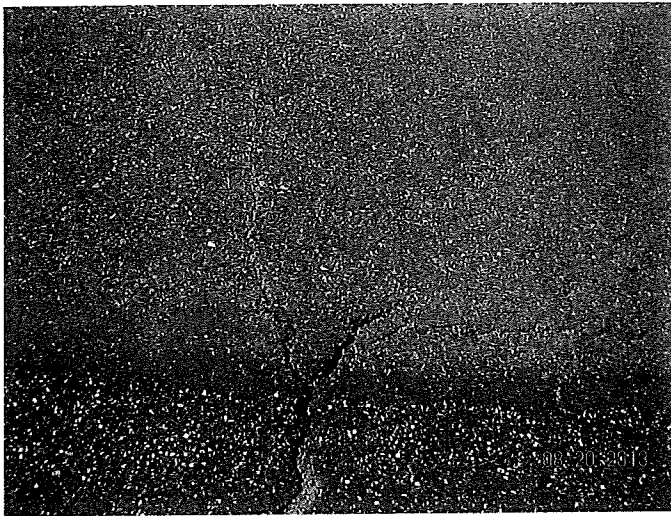
Cross Section:



TYPICAL SECTION - RUNWAY
 25' WIDE PAVING LANES REQ'D
 SCALE: N.T.S.

IMAGES:

The following images are of pavement failure on RWY 13-31.



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION

DRUG-FREE WORKPLACE

City of Hattiesburg, MS

(Sponsor)

Bobby L. Chain Municipal Airport

(Airport)

3-28-0031-0021-2015

(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within Federal grant programs are described in Title 49, Code of Federal Regulations, Part 29. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. A statement has been (will be) published notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition.	☒	☐	☐
2. An ongoing drug-free awareness program has been (will be) established to inform employees about:			
a. The dangers of drug abuse in the workplace;			
b. The sponsor's policy of maintaining a drug-free workplace;	☒	☐	☐
c. Any available drug counseling, rehabilitation, and employee assistance programs; and			
d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.			
3. Each employee to be engaged in the performance of the work has been (will be) given a copy of the statement required within item 1 above.	☒	☐	☐
4. Employees have been (will be) notified in the statement required by item 1 above that, as a condition employment under the grant, the employee will:	☒	☐	☐
a. Abide by the terms of the statement; and			

	Yes	No	N/A
b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.			
5. The FAA will be notified in writing within ten calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of the employee, to the FAA. Notices shall include the project number of each affected grant.	☒	☐	☐
6. One of the following actions will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:			
a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or	☒	☐	☐
b. Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.			
7. A good faith effort will be made to continue to maintain a drug-free workplace through implementation of items 1 through 6 above.	☒	☐	☐

I have prepared documentation attached hereto with site(s) for performance of work (street address, city, county, state, zip code). There are no such workplaces that are not identified in the attachment. I have prepared additional documentation for any above items marked "no" and attached it hereto. I certify that, for the project identified herein, responses to the forgoing items are accurate as marked and attachments are correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

(Typed Title of Sponsor's Designated Official Representative)

(Date)

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION

SELECTION OF CONSULTANTS

City of Hattiesburg, MS
(Sponsor)

Bobby L. Chain Municipal Airport
(Airport)

3-28-0031-0021-2015
(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General standards for selection of consultant services within Federal grant programs are described in Title 49, Code of Federal Regulations (CFR), Part 18.36. Sponsors may use other qualifications-based procedures provided they are equivalent to specific standards in 49 CFR 18 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standard.

	Yes	No	N/A
1. Solicitations were or will be made to ensure fair and open competition from a wide area of interest.	☒	☐	☐
2. Consultants were or will be selected using competitive procedures based on qualifications, experience, and disadvantaged enterprise requirements with the fees determined through negotiations.	☒	☐	☐
3. A record of negotiations has been or will be prepared reflecting considerations involved in the establishment of fees, which are not significantly above the sponsor's independent cost estimate.	☒	☐	☐
4. If engineering or other services are to be performed by sponsor force account personnel, prior approval was or will be obtained from the FAA.	☐	☐	☒
5. The consultant services contracts clearly establish or will clearly establish the scope of work and delineate the division of responsibilities between all parties engaged in carrying out elements of the project.	☒	☐	☐
6. Costs associated with work ineligible for AIP funding are or will be clearly identified and separated from eligible items in solicitations, contracts, and related project documents.	☒	☐	☐

	Yes	No	N/A
7. Mandatory contact provisions for grant-assisted contracts have been or will be included in consultant services contracts.	☒	☐	☐
8. The cost-plus-percentage-of-cost methods of contracting prohibited under Federal standards were not or will not be used.	☒	☐	☐
9. If the services being procured cover more than the single grant project referenced in this certification, the scope of work was or will be specifically described in the advertisement, and future work will not be initiated beyond five years.	☒	☐	☐

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

(Typed Title of Sponsor's Designated Official Representative)

(Date)

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION
AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION
PROJECT PLANS AND SPECIFICATIONS**

City of Hattiesburg, MS
(Sponsor)

Bobby L. Chain Municipal Airport
(Airport)

3-28-0031-0021-2015
(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. A list of current advisory circulars with specific standards for design or construction of airports as well as procurement/installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. The plans and specifications were (will be) prepared in accordance with applicable Federal standards and requirements, so no deviation or modification to standards set forth in the advisory circulars, or State standard, is necessary other than those previously approved by the FAA.	☒	☐	☐
2. Specifications for the procurement of equipment are not (will not be) proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.	☒	☐	☐
3. The development included (to be included) in the plans is depicted on the airport layout plan approved by the FAA.	☒	☐	☐
4. Development that is ineligible for AIP funding has been (will be) omitted from the plans and specifications.	☒	☐	☐
5. The process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10 are (will be) included in the project specifications.	☒	☐	☐
6. If a value engineering clause is incorporated into the contract, concurrence was (will be) obtained from the FAA.	☒	☐	☐
7. The plans and specifications incorporate (will incorporate) applicable requirements and recommendations set forth in the Federally approved environmental finding.	☒	☐	☐

- | | Yes | No | N/A |
|--|-------------------------------------|--------------------------|--------------------------|
| 8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 have been (will be) discussed with the FAA as well as incorporated into the specifications, and a safety/phasing plan has FAA's concurrence, if required. | ☒ | ☐ | ☐ |
| 9. The project was (will be) physically completed without Federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design. | ☒ | ☐ | ☐ |

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

(Typed Title of Sponsor's Designated Official Representative)

(Date)

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION

EQUIPMENT/CONSTRUCTION CONTRACTS

City of Hattiesburg, MS

(Sponsor)

Bobby L. Chain Municipal Airport

(Airport)

3-28-0031-0021-2015

(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code (USC), section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General standards for equipment and construction contracts within Federal grant programs are described in Title 49, Code of Federal Regulations (CFR), Part 18.36. AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. Sponsors may use State and local procedures provided procurements conform to these Federal standards.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. A code or standard of conduct is (will be) in effect governing the performance of the sponsor's officers, employees, or agents in soliciting and awarding procurement contracts.	☒	☐	☐
2. Qualified personnel are (will be) engaged to perform contract administration, engineering supervision, construction inspection, and testing.	☒	☐	☐
3. The procurement was (will be) publicly advertised using the competitive sealed bid method of procurement.	☒	☐	☐
4. The bid solicitation clearly and accurately describes (will describe):			
a. The current Federal wage rate determination for all construction projects, and	☒	☐	☐
b. All other requirements of the equipment and/or services to be provided.			

	Yes	No	N/A
5. Concurrence was (will be) obtained from FAA prior to contract award under any of the following circumstances:			
a. Only one qualified person/firm submits a responsive bid,			
b. The contract is to be awarded to other than the lowest responsible bidder,	☒	☐	☐
c. Life cycle costing is a factor in selecting the lowest responsive bidder, or			
d. Proposed contract prices are more than 10 percent over the sponsor's cost estimate.			
6. All contracts exceeding \$100,000 require (will require) the following provisions:			
a. A bid guarantee of 5 percent, a performance bond of 100 percent, and a payment bond of 100 percent;			
b. Conditions specifying administrative, contractual, and legal remedies, including contract termination, for those instances in which contractors violate or breach contract terms; and	☒	☐	☐
c. Compliance with applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), and Executive Order 11738.			
7. All construction contracts contain (will contain) provisions for:			
a. Compliance with the Copeland "Anti-Kick Back" Act, and			
b. Preference given in the employment of labor (except in executive, administrative, and supervisory positions) to honorably discharged Vietnam era veterans and disabled veterans.	☒	☐	☐
8. All construction contracts exceeding \$2,000 contain (will contain) the following provisions:			
a. Compliance with the Davis-Bacon Act based on the current Federal wage rate determination; and	☒	☐	☐
b. Compliance with the Contract Work Hours and Safety Standards Act (40 USC 327-330), Sections 103 and 107.			
9. All construction contracts exceeding \$10,000 contain (will contain) appropriate clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity.	☒	☐	☐
10. All contracts and subcontracts contain (will contain) clauses required from Title VI of the Civil Rights Act and 49 CFR 23 and 49 CFR 26 for Disadvantaged Business Enterprises.	☒	☐	☐

11. Appropriate checks have been (will be) made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or voluntarily excluded from doing business with any U.S. Department of Transportation (DOT) element and appearing on the DOT Unified List.

Yes	No	N/A
-----	----	-----



I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

(Typed Title of Sponsor's Designated Official Representative)

(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):

E. Other (explain below)

* Other (Specify)

Amended Pre-Application

* 3. Date Received:

4. Application 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, MS

* b. Employer/Taxpayer Identification Number (EIN/TIN):

72-1389168

* c. Organizational DUNS:

d. Address:

* Street1: 200 Forrest Street

Street 2:

* City: Hattiesburg

County: Forrest

* State: Mississippi

Province:

Country: USA

* Zip/ Postal Code: 39401

e. Organizational Unit:

Department Name:

Engineering

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.

First Name: Lamar

Middle Name:

* Last Name: Rutland

Suffix:

Title: Airport Director / City Engineer

Organizational Affiliation:

Hattiesburg-Bobby L. Chain Municipal Airport

* Telephone Number: (601) 545-4540

Fax Number: (601) 545-4642

* Email: lrutland@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:

C. City or Township Government

Type of Applicant 3: Select Applicant Type:

C. City or Township Government

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration (FAA)

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

*12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Hattiesburg, Forrest County, MS

* 15. Descriptive Title of Applicant's Project:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: Fourth

*b. Program/Project: Fourth

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 05/01/2015

*b. End Date: 10/01/2015

18. Estimated Funding (\$):

*a. Federal	2,347,020.00
*b. Applicant	
*c. State	130,390.00
*d. Local	130,390.00
*e. Other	
*f. Program Income	
*g. TOTAL	2,607,800.00

***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 on next page.)**

☐ Yes ☒ No

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: Mayor

*First Name: Johnny

Middle Name: L.

*Last Name: Dupree

Suffix:

*Title: Mayor of Hattiesburg, MS

*Telephone Number: (601) 545-4500

Fax Number: (601) 545-4642

* Email: info@hattiesburgms.com

Signature of Authorized Representative:

*Date Signed:

12-2-14

PREAPPLICATION FOR FEDERAL ASSISTANCE**PART II**

1. Does this assistance request require State, local, regional or other priority rating?	____ Yes ☒ No
2. Does this assistance request require State or local advisory, educational or health clearance?	____ Yes ☒ No
3. Does this assistance request require Clearinghouse review?	____ Yes ☒ No
4. Does this assistance request require State, local, regional or other planning approval?	____ Yes ☒ No
5. Is the proposed project covered by an approved comprehensive plan?	☒ Yes ____ No
6. Will the assistance requested serve a Federal installation?	____ Yes ☒ No
7. Will the assistance request be on Federal land or installation?	____ Yes ☒ No
8. Will the assistance requested have an effect on the environment?	____ Yes ☒ No
9. Will the assistance requested cause the displacement of individuals, families, businesses, or farms?	____ Yes ☒ No
10. Is there other related assistance for this project previous, pending, or anticipated?	____ Yes ☒ No

PART III - PROJECT BUDGET

FEDERAL CATALOG NUMBER (a)	TYPE OF ASSISTANCE LOAN, GRANT, ETC. (b)	FIRST BUDGET PERIOD (c)	BALANCE OF PROJECT (d)	TOTAL (e)
1.		\$ 2,347,020		\$ 2,347,020
2.				
3.				
4.				
5.				
6. Total Federal Contribution		\$ 2,347,020	\$	\$ 2,347,020
7. State Contribution		130,390.00		130,390.00
8. Applicant Contribution		130,390.00		130,390.00
9. Other Contribution				
10. Total		\$ 2,607,800	\$	\$ 2,607,800

PART IV - PROGRAM NARRATIVE STATEMENT

(Attach per instruction)

PART IV
PROGRAM NARRATIVE
(Suggested Format)

U.S. DEPARTMENT OF TRANSPORTATION - FEDERAL AVIATION ADMINISTRATION

OMB NO. 2120-0569

PROJECT: Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

AIRPORT: Hattiesburg Bobby L. Chain Municipal Airport

1. Objective:

The objective is to re-establish the integrity of the pavement of Runway 13-31.

2. Benefits Anticipated:

Extended lifespan of pavement. Increased strength.

3. Approach: *(See approved Scope of Work in final Application)*

Two to three inches asphaltic concrete, milling/crack remediation is required.

4. Geographic Location:

Lat 31°15'42" W

Lon 89°14'55" W

5. Justification for Force Account Work: *(if applicable)*

N/A

6: Sponsor's Representative: *(incl. address & tel. no.)*

Lamar Rutland

200 Forrest Street

Hattiesburg, Mississippi 39401

601-545-4540

CIP/PREAPPLICATION DATA SHEET

AIRPORT:

Hattiesburg Bobby L.
Chain Municipal Airport

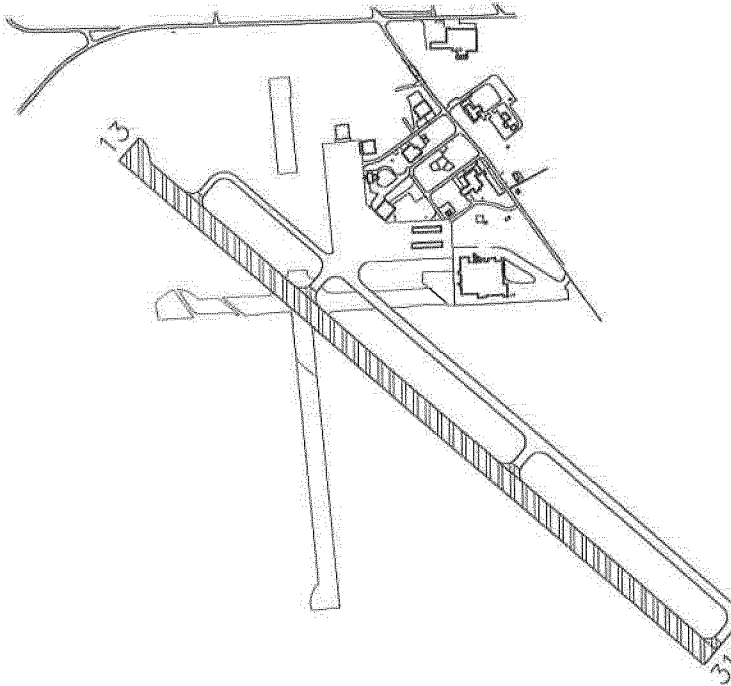
LOCAL PRIORITY:

UPDATED:

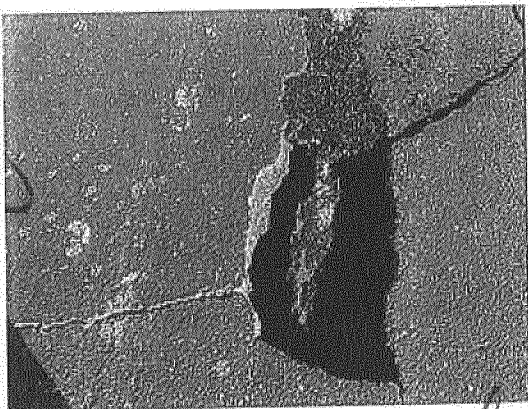
WORK ITEM:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

SKETCH: Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)



JUSTIFICATION The integrity of the pavement has greatly deteriorated over the last 15 years and needs to be repaired for safety.



SPONSOR SIGNATURE:

DATE: 11/14/14

COST ESTIMATE:**Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)****Item 1 (Runway 13-31 Rehabilitation / Restoration)**

1. Administration	\$ 5,000		4. Inspection	\$ 186,000
2. Engineering	\$ 125,000		5. Construction	\$ 2,275,800
3. Testing	\$ 16,000		TOTAL:	\$ 2,607,800

Description	Unit of Measure	Approx. Quantity	Probable Costs
Bitminous Surface P-401	Tons	12,033	\$ 1,443,960
Bitminous Surface (Small Aggregate)	Tons	1,450	\$ 159,500
Crushed Aggregate Base	CY	626	\$ 50,080
Reconstituted Base	CY	1,744	\$ 69,760
Joint Widening & Deepening	LS	1	\$ 18,000
Cold Planing	SY	65,000	\$ 162,500
Mobilization	LS	1	\$ 20,000
Pavement Marking	LS	1	\$ 60,000
Grooving	LS	1	\$ 130,000
Relocate Lights	LS	1	\$ 150,000
Miscellaneous	LS	1	\$ 12,000
Total Construction			\$ 2,275,800

PREAPP
NO: _____GRANT
NO: _____NPIAS
CODE: _____WORK
CODE: _____FAA
PRIOR: _____

FED \$ _____

**REQUIRED STATEMENTS
AIRPORT IMPROVEMENT PROGRAM PROJECTS**

AIRPORT: Hattiesburg Bobby L. Chain Municipal Airport

LOCATION: Hattiesburg, Forrest County, Mississippi

AIP PROJECT NO.: _____

STATEMENTS APPLICABLE TO THIS PROJECT _____

- ☒ a. **INTEREST OF NEIGHBORING COMMUNITIES:** In formulating this project, consideration has been given to the interest of communities that are near Hattiesburg Bobby L. Chain Municipal Airport.
- ☒ b. **THE DEVELOPMENT PROPOSED IN THIS PROJECT** will not require the use of publicly owned land from a public park, recreation area, wildlife and fowl refuge, or a historical site under Federal, State, or Local jurisdiction.
- ☒ c. **FBO COORDINATION:** The airport development proposed in this project has been coordinated with the Fixed Base Operator(s) utilizing Hattiesburg Bobby L. Chain Municipal Airport and they have been informed regarding the scope and nature of this project.
- ☒ d. **THE PROPOSED PROJECT IS CONSISTENT** with existing approved plans for the area surrounding the airport.

The above statements have been duly considered and are applicable to this project. (Provide comment for any statement not checked).

BY: Lamar Rutland **DATE:** 11/14/14

TITLE: Airport Director

SPONSORING AGENCY: City of Hattiesburg

NOTE: Where opposition is stated to an airport development project, whether expressly or by proposed revision, the following specific information concerning the opposition to the project must be furnished.

- a. Identification of the Federal, state, or local governmental agency, or the person or persons opposing the project;
- b. The nature and basis of opposition;
- c. Sponsor's plan to accommodate or otherwise satisfy the opposition;
- d. Whether an opportunity for a hearing was afforded, and if a hearing was held, an analysis of the facts developed at the hearing as they relate to the social, economic, and environmental aspects of the proposed project and its consistency with the goals and objectives of such urban planning as has been carried out by the community.
- e. If the opponents proposed any alternatives, what these alternatives were and the reason for nonacceptance;
- f. Sponsor's plans, if any, to minimize any adverse effects of the project;
- g. Benefits to be gained by the proposed development; and
- h. Any other pertinent information which would be of assistance in determining whether to proceed with the project.

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

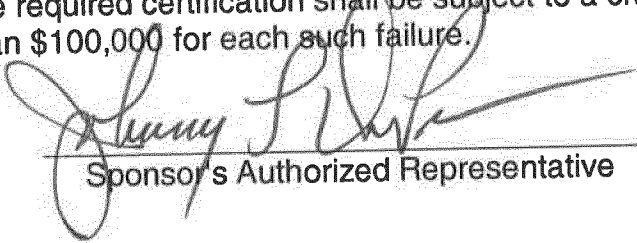
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL "Disclosure of Lobby Activities", in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signed


Sponsor's Authorized Representative

Date 11/14/14

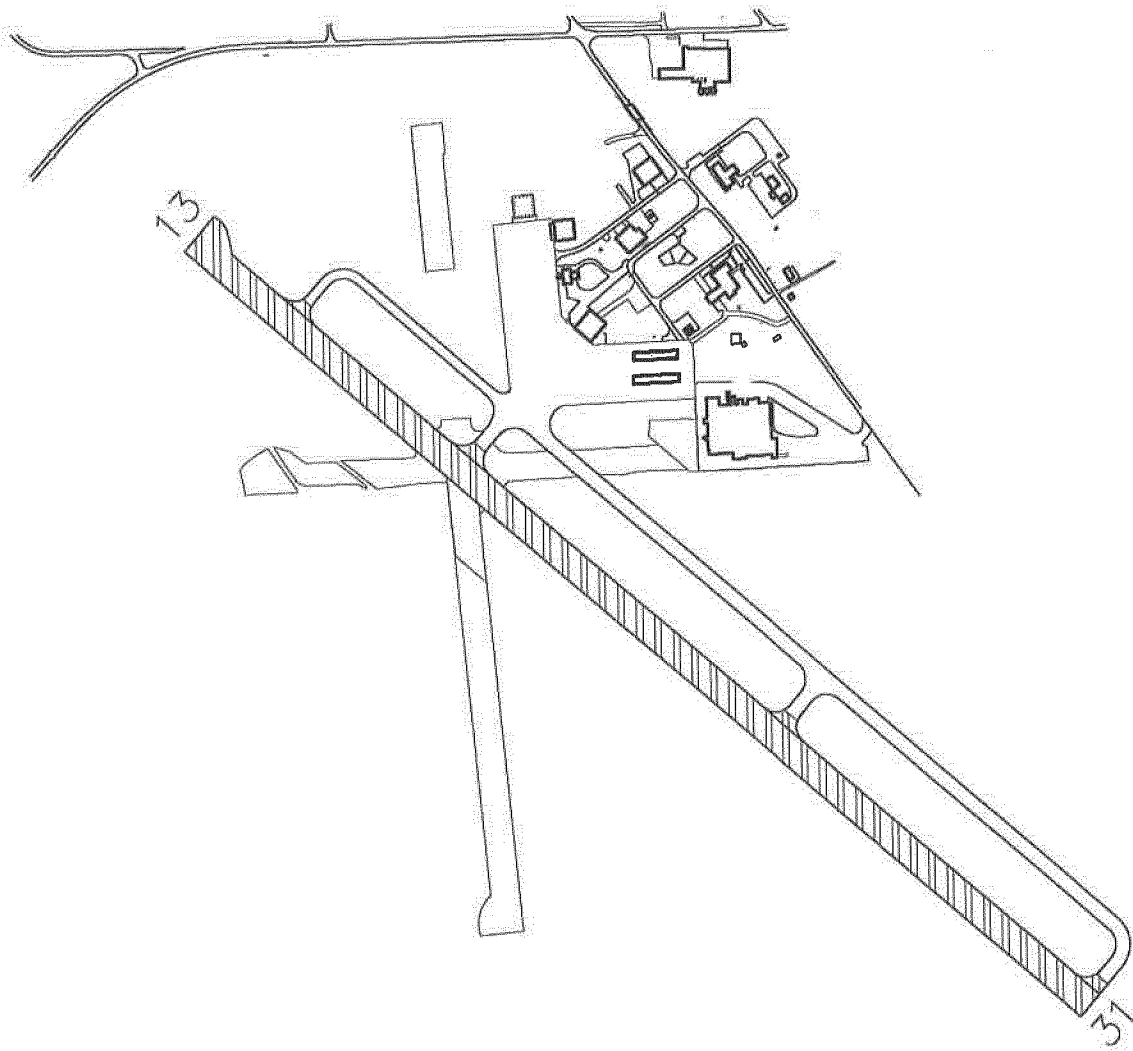
Title

Mayor

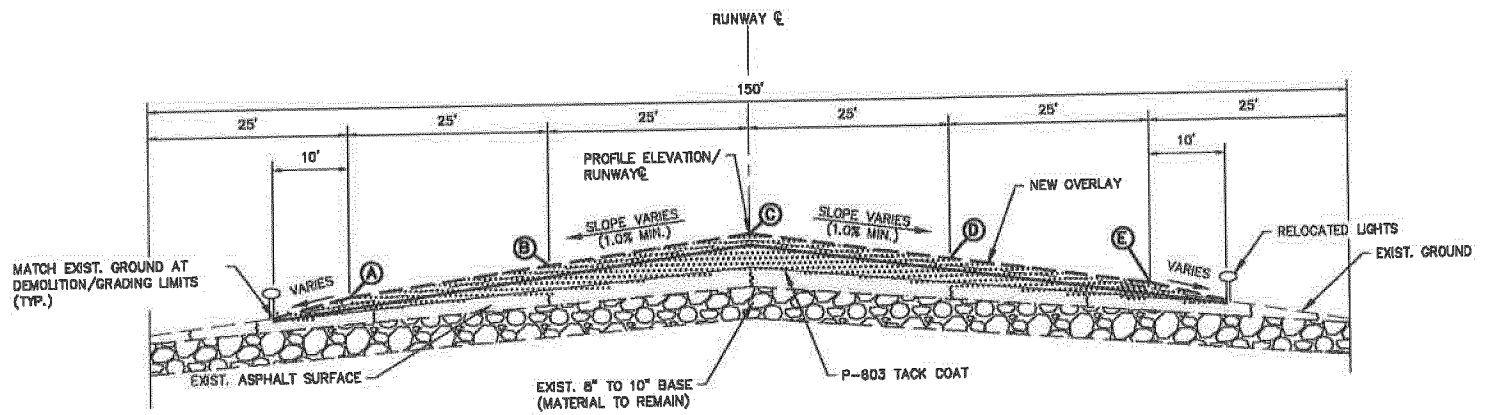
**Attachment A to Application for Federal Assistance SF-424
Hattiesburg-Bobby L. Chain Municipal Airport
Runway 13-31 Improvements
November 11, 2014**

SKETCH:

The following sketch shows the area of runway to be improved in 2015.



Cross Section:

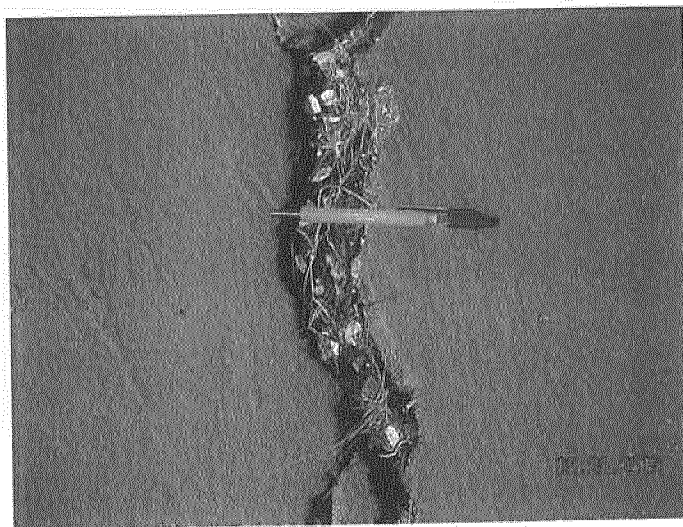
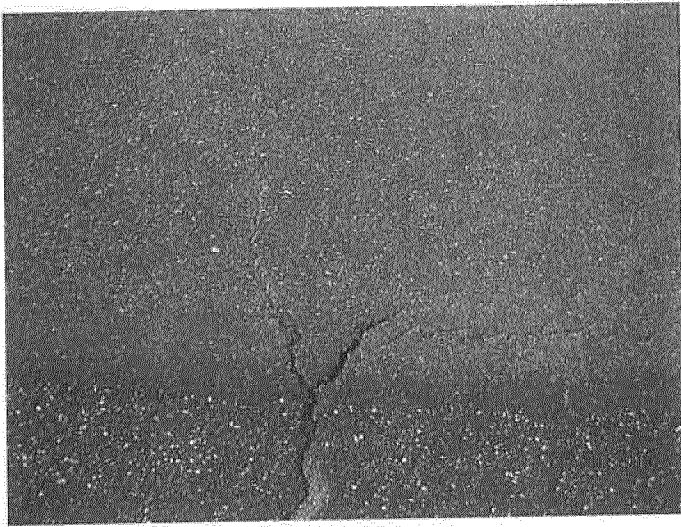


TYPICAL SECTION - RUNWAY

25' WIDE PAVING LANES REQ'D
SCALE: N.T.S.

IMAGES:

The following images are of pavement failure on RWY 13-31.



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION

DRUG-FREE WORKPLACE

City of Hattiesburg, MS

(Sponsor)

Bobby L. Chain Municipal Airport

(Airport)

3-28-0031-0021-2015

(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within Federal grant programs are described in Title 49, Code of Federal Regulations, Part 29. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

- | | Yes | No | N/A |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. A statement has been (will be) published notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition. | ☒ | ☐ | ☐ |
| 2. An ongoing drug-free awareness program has been (will be) established to inform employees about: | | | |
| a. The dangers of drug abuse in the workplace; | | | |
| b. The sponsor's policy of maintaining a drug-free workplace; | ☒ | ☐ | ☐ |
| c. Any available drug counseling, rehabilitation, and employee assistance programs; and | | | |
| d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. | | | |
| 3. Each employee to be engaged in the performance of the work has been (will be) given a copy of the statement required within item 1 above. | ☒ | ☐ | ☐ |
| 4. Employees have been (will be) notified in the statement required by item 1 above that, as a condition employment under the grant, the employee will: | ☒ | ☐ | ☐ |
| a. Abide by the terms of the statement; and | | | |

- | | Yes | No | N/A |
|---|-------------------------------------|--------------------------|--------------------------|
| b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction. | | | |
| 5. The FAA will be notified in writing within ten calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of the employee, to the FAA. Notices shall include the project number of each affected grant. | ☒ | ☐ | ☐ |
| 6. One of the following actions will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted: | | | |
| a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or | ☒ | ☐ | ☐ |
| b. Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency. | | | |
| 7. A good faith effort will be made to continue to maintain a drug-free workplace through implementation of items 1 through 6 above. | ☒ | ☐ | ☐ |

I have prepared documentation attached hereto with site(s) for performance of work (street address, city, county, state, zip code). There are no such workplaces that are not identified in the attachment. I have prepared additional documentation for any above items marked "no" and attached it hereto. I certify that, for the project identified herein, responses to the forgoing items are accurate as marked and attachments are correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

Mayor

(Typed Title of Sponsor's Designated Official Representative)

12-2-14

(Date)

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION
AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION
SELECTION OF CONSULTANTS**

City of Hattiesburg, MS
(Sponsor)

Bobby L. Chain Municipal Airport
(Airport)

3-28-0031-0021-2015
(Project Number)

Description of Work:
Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General standards for selection of consultant services within Federal grant programs are described in Title 49, Code of Federal Regulations (CFR), Part 18.36. Sponsors may use other qualifications-based procedures provided they are equivalent to specific standards in 49 CFR 18 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standard.

	Yes	No	N/A
1. Solicitations were or will be made to ensure fair and open competition from a wide area of interest.	☒	☐	☐
2. Consultants were or will be selected using competitive procedures based on qualifications, experience, and disadvantaged enterprise requirements with the fees determined through negotiations.	☒	☐	☐
3. A record of negotiations has been or will be prepared reflecting considerations involved in the establishment of fees, which are not significantly above the sponsor's independent cost estimate.	☒	☐	☐
4. If engineering or other services are to be performed by sponsor force account personnel, prior approval was or will be obtained from the FAA.	☐	☐	☒
5. The consultant services contracts clearly establish or will clearly establish the scope of work and delineate the division of responsibilities between all parties engaged in carrying out elements of the project.	☒	☐	☐
6. Costs associated with work ineligible for AIP funding are or will be clearly identified and separated from eligible items in solicitations, contracts, and related project documents.	☒	☐	☐

	Yes	No	N/A
7. Mandatory contact provisions for grant-assisted contracts have been or will be included in consultant services contracts.	☒	☐	☐
8. The cost-plus-percentage-of-cost methods of contracting prohibited under Federal standards were not or will not be used.	☒	☐	☐
9. If the services being procured cover more than the single grant project referenced in this certification, the scope of work was or will be specifically described in the advertisement, and future work will not be initiated beyond five years.	☒	☐	☐

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)



(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

Mayor

(Typed Title of Sponsor's Designated Official Representative)

12-2-14

(Date)

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION
AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION
PROJECT PLANS AND SPECIFICATIONS**

City of Hattiesburg, MS
(Sponsor)

Bobby L. Chain Municipal Airport
(Airport)

3-28-0031-0021-2015
(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. A list of current advisory circulars with specific standards for design or construction of airports as well as procurement/installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

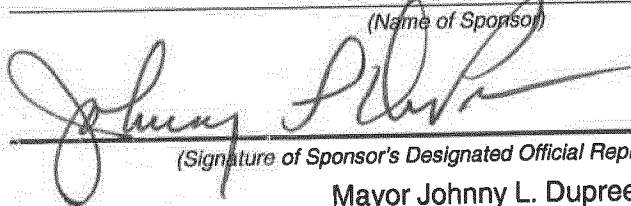
	Yes	No	N/A
1. The plans and specifications were (will be) prepared in accordance with applicable Federal standards and requirements, so no deviation or modification to standards set forth in the advisory circulars, or State standard, is necessary other than those previously approved by the FAA.	☒	☐	☐
2. Specifications for the procurement of equipment are not (will not be) proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.	☒	☐	☐
3. The development included (to be included) in the plans is depicted on the airport layout plan approved by the FAA.	☒	☐	☐
4. Development that is ineligible for AIP funding has been (will be) omitted from the plans and specifications.	☒	☐	☐
5. The process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10 are (will be) included in the project specifications.	☒	☐	☐
6. If a value engineering clause is incorporated into the contract, concurrence was (will be) obtained from the FAA.	☒	☐	☐
7. The plans and specifications incorporate (will incorporate) applicable requirements and recommendations set forth in the Federally approved environmental finding.	☒	☐	☐

- | | Yes | No | N/A |
|--|-------------------------------------|--------------------------|--------------------------|
| 8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 have been (will be) discussed with the FAA as well as incorporated into the specifications, and a safety/phasing plan has FAA's concurrence, if required. | ☒ | ☐ | ☐ |
| 9. The project was (will be) physically completed without Federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design. | ☒ | ☐ | ☐ |

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)



(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

Mayor

(Typed Title of Sponsor's Designated Official Representative)

12-2-14

(Date)

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION

EQUIPMENT/CONSTRUCTION CONTRACTS

City of Hattiesburg, MS

(Sponsor)

Bobby L. Chain Municipal Airport

(Airport)

3-28-0031-0021-2015

(Project Number)

Description of Work:

Runway 13-31 Rehabilitation / Restoration (100 ft x 6,100 ft)

Title 49, United States Code (USC), section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General standards for equipment and construction contracts within Federal grant programs are described in Title 49, Code of Federal Regulations (CFR), Part 18.36. AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. Sponsors may use State and local procedures provided procurements conform to these Federal standards.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. A code or standard of conduct is (will be) in effect governing the performance of the sponsor's officers, employees, or agents in soliciting and awarding procurement contracts.	☒	☐	☐
2. Qualified personnel are (will be) engaged to perform contract administration, engineering supervision, construction inspection, and testing.	☒	☐	☐
3. The procurement was (will be) publicly advertised using the competitive sealed bid method of procurement.	☒	☐	☐
4. The bid solicitation clearly and accurately describes (will describe):			
a. The current Federal wage rate determination for all construction projects, and	☒	☐	☐
b. All other requirements of the equipment and/or services to be provided.			

	Yes	No	N/A
5. Concurrence was (will be) obtained from FAA prior to contract award under any of the following circumstances:			
a. Only one qualified person/firm submits a responsive bid,			
b. The contract is to be awarded to other than the lowest responsible bidder,	☒	☐	☐
c. Life cycle costing is a factor in selecting the lowest responsive bidder, or			
d. Proposed contract prices are more than 10 percent over the sponsor's cost estimate.			
6. All contracts exceeding \$100,000 require (will require) the following provisions:			
a. A bid guarantee of 5 percent, a performance bond of 100 percent, and a payment bond of 100 percent;			
b. Conditions specifying administrative, contractual, and legal remedies, including contract termination, for those instances in which contractors violate or breach contract terms; and	☒	☐	☐
c. Compliance with applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), and Executive Order 11738.			
7. All construction contracts contain (will contain) provisions for:			
a. Compliance with the Copeland "Anti-Kick Back" Act, and			
b. Preference given in the employment of labor (except in executive, administrative, and supervisory positions) to honorably discharged Vietnam era veterans and disabled veterans.	☒	☐	☐
8. All construction contracts exceeding \$2,000 contain (will contain) the following provisions:			
a. Compliance with the Davis-Bacon Act based on the current Federal wage rate determination; and	☒	☐	☐
b. Compliance with the Contract Work Hours and Safety Standards Act (40 USC 327-330), Sections 103 and 107.			
9. All construction contracts exceeding \$10,000 contain (will contain) appropriate clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity.	☒	☐	☐
10. All contracts and subcontracts contain (will contain) clauses required from Title VI of the Civil Rights Act and 49 CFR 23 and 49 CFR 26 for Disadvantaged Business Enterprises.	☒	☐	☐

11. Appropriate checks have been (will be) made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or voluntarily excluded from doing business with any U.S. Department of Transportation (DOT) element and appearing on the DOT Unified List.

Yes

No

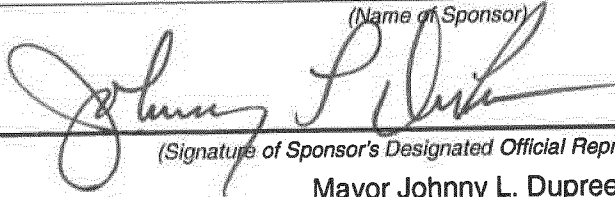
N/A



I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Hattiesburg, MS

(Name of Sponsor)



(Signature of Sponsor's Designated Official Representative)

Mayor Johnny L. Dupree

(Typed Name of Sponsor's Designated Official Representative)

Mayor

(Typed Title of Sponsor's Designated Official Representative)

12-2-14

(Date)



City of Hattiesburg, MS

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

Master

File Number: 2014-1545

File ID: 2014-1545

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: HCL Leverage Lenders budget modification

Final Action: 12/02/2014

Minute Book Number: MB2014-349-350

Title:

Approve and authorize Mayor to execute multiple originals of Budget Modification No. 2 of the Mississippi Development Authority Grant R-103-205-02-KED to HCL Leverage Lenders to extend the term of the grant to June 30, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: Katrina buget modification Sheet-Hattiesburg-Hub
City Lofts, executed Katrina buget modification
Sheet-Hattiesburg-Hub City Lofts

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014	Approve and Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve and authorize Mayor to execute multiple originals of Budget Modification No. 2 of the Mississippi Development Authority Grant R-103-205-02-KED to HCL Leverage Lenders to extend the term of the grant to June 30, 2015.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1545

Title

Approve and authorize Mayor to execute multiple originals of Budget Modification No. 2 of the Mississippi Development Authority Grant R-103-205-02-KED to HCL Leverage Lenders to extend the term of the grant to June 30, 2015.

Summary

HCL Leverage Lenders budget modification

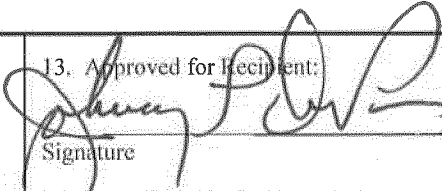
MISSISSIPPI DEVELOPMENT AUTHORITY
MODIFICATION SIGNATURE SHEET

DISASTER RECOVERY DIVISION
POST OFFICE BOX 849
JACKSON, MISSISSIPPI 39205-0849

1. Recipient's Name, Address, and Telephone No. City of Hattiesburg Post Office Drawer 1898 Hattiesburg, MS 39403-1898 601-545-4501		2. Effective Date: December 20, 2014	
		3. Contract Number: R-103-205-02-KED	Grant Number: R-103-205-02-KED
		4. Modification Number: 2	
		5. Grant Identifier: (Funding Source & Year) CFDA Number : 14.219 & 14.228	
		6. Beginning and Ending Date December 20, 2011 – June 30, 2015	
		7. Page 1 of <u>1</u>	
8. As a result of this modification, funds obligated are changed as follows:			
<u>CDBG</u> FROM: No change TO: INCREASE: DECREASE:	<u>OTHER FEDERAL</u> FROM: N/A TO: INCREASE: DECREASE:	<u>OTHER (LOCAL-PRIVATE)</u> FROM: No change TO: INCREASE: DECREASE:	
9. The above recipient is hereby modified as follows: The purpose of this modification is to extend the project ending date to June 30, 2015 to allow for HCL Leverage Lenders to meet their job creation goal.			
10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.			
12. Approved for Agency:		13. Approved for Recipient:	
_____ Signature Date		_____ Signature Date	
Name: Steven Hardin		Name: Johnny L. DuPree, Ph. D.	
Title: Director, Community Services Division		Title: Mayor	

MISSISSIPPI DEVELOPMENT AUTHORITY
MODIFICATION SIGNATURE SHEET

DISASTER RECOVERY DIVISION
POST OFFICE BOX 849
JACKSON, MISSISSIPPI 39205-0849

1. Recipient's Name, Address, and Telephone No. City of Hattiesburg Post Office Drawer 1898 Hattiesburg, MS 39403-1898 601-545-4501	2. Effective Date: December 20, 2014	
	3. Contract Number: R-103-205-02-KED	Grant Number: R-103-205-02-KED
	4. Modification Number: 2	
	5. Grant Identifier: (Funding Source & Year) CFDA Number : 14.219 & 14.228	
	6. Beginning and Ending Date December 20, 2011 – June 30, 2015	
	7. Page 1 of <u>1</u>	
8. As a result of this modification, funds obligated are changed as follows:		
<u>CDBG</u> FROM: No change TO: INCREASE: DECREASE:	<u>OTHER FEDERAL</u> FROM: N/A TO: INCREASE: DECREASE:	<u>OTHER (LOCAL-PRIVATE)</u> FROM: No change TO: INCREASE: DECREASE:
9. The above recipient is hereby modified as follows: The purpose of this modification is to extend the project ending date to June 30, 2015 to allow for HCL Leverage Lenders to meet their job creation goal.		
10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.		
12. Approved for Agency: Signature _____ Date _____ Name: Steven Hardin Title: Director, Community Services Division	13. Approved for Recipient:  Signature _____ Date <u>12-2-14</u> Name: Johnny L. DuPree, Ph. D. Title: Mayor	



City of Hattiesburg, MS

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

Master

File Number: 2014-1546

File ID: 2014-1546

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Approve Supplemental Agreement No. 8 with ARE Consultants, Inc.

Final Action: 12/02/2014

Minute Book Number: MB2014-350

Title:

Authorize performance of Phase II of Supplemental Agreement No. 8 with ARE Consultants, Inc. for engineering services associated with the Runway 13-31 Rehabilitation/Restoration Part One project, originally approved and Phase I authorized at MB 2013-331.

Notes:

Sponsors:

Enactment Date:

Attachments: Supplemental Agreement No 8-Phase II,
Supplemental Agreement No 8 - executed2

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Authorize performance of Phase II of Supplemental Agreement No. 8 with ARE Consultants, Inc. for engineering services associated with the Runway 13-31 Rehabilitation/Restoration Part One project, originally approved and Phase I authorized at MB 2013-331.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1546

Title

Authorize performance of Phase II of Supplemental Agreement No. 8 with ARE Consultants, Inc. for engineering services associated with the Runway 13-31 Rehabilitation/Restoration Part One project, originally approved and Phase I authorized at MB 2013-331.

Summary

Authorize Phase II of Supplemental Agreement No. 8 with ARE Consultants, Inc.

Budget Information

039551.7295.02

Expenditure Type

FAA Grant



Design & Management Professionals

Aviation • Civil Engineering • Education & Development

November 18, 2014

Mr. Lamar Rutland
Airport Director / City Engineer
City of Hattiesburg
212 W. Front Street
Hattiesburg, MS 39401

Subject: Hattiesburg - Bobby L. Chain Municipal Airport
Supplemental Agreement No. 8
Engineering Services for Runway 13-31 Rehabilitation / Restoration

Dear Mr. Rutland,

Our contract is for providing engineering services for the rehabilitation / restoration of Runway 13-31 at Hattiesburg - Bobby L. Chain Municipal Airport. ARE Consultants, Inc. has an existing Supplemental Agreement with the City of Hattiesburg for this project and we are in the position to execute Phase II (Runway Design) of the agreement. In Phase I (Preliminary Design), we determined alternative solutions for rehabilitating the runway and are now in a position to finalize design based on the recommendations of the FAA. Charges for these services will be reimbursed by FAA grants.

Please contact us if you require additional information.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sandra Davis".

Sandra Davis, P.E.

ARE Consultants, Inc.

800 Spring Street, Suite 214 • Shreveport, LA 71101
Post Office 38252 (71133-8252)
Telephone 318-222-8252 • Facsimile 318-222-8251

Supplemental Agreement No. 8
Engineering Services

Associated with
Runway 13-31 Rehabilitation/Restoration Part One

Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg
Forrest County, Mississippi

Submitted by:

ARE Consultants, Inc.
800 Spring Street, Suite 214
Shreveport, LA 71101

November, 2013

Supplemental Agreement No. 8

Engineering Services

Associated with
Runway 13-31 Rehabilitation/Restoration Part One

Hattiesburg-Bobby L. Chain Municipal Airport

This Supplemental Agreement, made and entered into this 5th day of November, 2013, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner, in May 2011, in concert with the Mississippi Department of Transportation and Development (DoTD), and the Engineer entered into a contract to prepare plans and specifications for Runway 13 Drainage and Safety Area Improvements - Bobby L. Chain Airport hereinafter called the Project, in accordance with guidelines established by the Federal Aviation Administration, hereinafter called FAA; and

WHEREAS, the Owner, with the approval of the DoTD, desires to rehabilitate/restore Runway 13-31 and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner and DoTD;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

EMPLOYMENT OF ENGINEER

The Owner agrees to employ the Engineer and the Engineer agrees to perform engineering, field research, and related administrative services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow. The specific services are detailed in attached exhibit "B".

The Engineer agrees to proceed upon written authorization by the Owner and DoTD, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

CHARACTER AND EXTENT OF SERVICES

1. GENERAL

1.1 The Engineer shall render the engineering services necessary for the development of the Project in accordance with Mississippi DOTD and FAA requirements. These services will include serving as the Owner's professional engineering representative for the Project and providing professional engineering consultation and advice to the Owner. The Project contains three phases identified in general as follows:

- Phase I:** Preliminary Phase
- Phase II:** Design Phase
- Phase III:** Construction Phase

1.2 The Engineer will be responsible for performing Phases I & II in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized. Phase III is not a part of this Agreement at this time.

1.3 The phases are described more specifically as follows:

2. PHASE I — PRELIMINARY PHASE

2.1 Attend Preliminary conferences with the Owner, the HCC and other interested parties to review available data and to clarify and define the requirements of the Project.

2.2 Identify and analyze the requirements of governmental authorities having jurisdiction to approve the design of the Project and participate in consultations with such authorities.

2.3 Prepare a preliminary engineering report on the Project in sufficient detail to indicate the problems involved and the alternative solutions available to the Owner, to include preliminary layouts and cost estimates for the Project, and to set forth clearly the Engineer's recommendations. Furnish the Owner with five copies of the report.

2.4 Perform field surveys, including any necessary topographic surveys, required to collect data required for the design of the Project. Boundary and right-of-way surveys are excluded.

2.5 Establish the scope of any soils and foundation investigations or any special surveys, boundary surveys, or special tests which, in the opinion of the Engineer, may be required for the design of the Project; assist the Owner, if requested, to obtain such services from others.

3 PHASE II — DESIGN PHASE

3.1 Attend meetings and conferences as may be necessary to obtain information and to coordinate and/or resolve design matters.

3.2 Prepare detailed plans, specifications, contract documents, and cost estimates.

3.3 Furnish engineering data, as may be required, for applications for regulatory permits required by local, state and federal authorities.

3.4 Furnish the Owner eighteen (18) copies of the plans, specifications, contract documents, and estimates for final review by the Owner and approving authorities.

3.5 Make revisions to the plans, specifications, contract documents and, estimates as may be required after final review by the Owner and approving authorities. The Engineer shall not be required to guarantee the accuracy of the estimates. Plans shall be prepared on Mylar or vellum of the highest quality. Provide the Owner with eighteen (18) copies of the revised and approved plans, specifications and contract documents for bidding purposes. Copies of the plans, specifications, and contract documents in excess of the specified number will be paid for under the provisions for Contract Changes.

The services to be performed under this Supplemental Agreement shall be commenced promptly upon written notice from the owner to proceed and shall be completed within 180 days. The term of this contract may be mutually extended in writing by the parties to this contract for changes to scope.

Compensation:

Compensation to the Engineer for services rendered in connection with this Agreement will be made on the basis of a lump sum fee for each Agreement Phase as follows:

Phase I Preliminary Phase	\$ 135,018.21
Phase II Design Phase	118,200.93

Compensation for Phase III Construction Phase Services shall be covered by a supplemental agreement to this contract. Several variables including construction time will be more clearly defined during the preliminary and design phases of the project.

The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement is \$253,219.14 payable in monthly installments as specified under "Payment."

Payment:

Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimate percentages for each Phase, and shall be a form and with a division of items as approved by the DoTD, The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 61 of the Federal Acquisition Regulation (FAR) as appropriate.

Notice to Proceed:

The Engineer shall proceed with the services specified in this Supplemental Agreement after execution of the agreement .

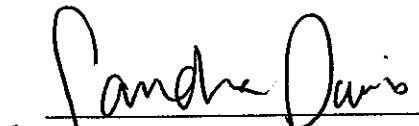
Original Contract:

All the requirements of the aforesaid contract of May , 2011, except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

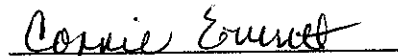
A R E Consultants, Inc.


Witness for First Party

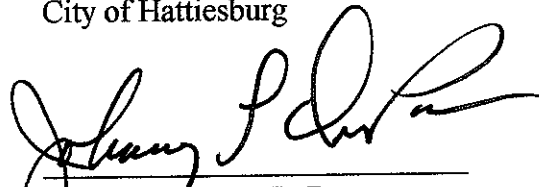

W. Sherwood Bailey, Jr.
Title: President


Witness for First Party

72-1145432
Federal Identification Number


Witness for Second Party

City of Hattiesburg


Mayor Johnny L. DuPree

Witness for Second Party

SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

1. This Agreement is subject to the following special provisions.
- 2 . The following Exhibits are attached to and made a part of this Agreement.
 - 2.1 Exhibit A "Contractor Contractual Requirements", consisting of three (3) pages.
 - 2.2 Exhibit B, "Detailed Scope of Work".

Supplemental Agreement No. 8 Engineering Services

Associated with Runway 13-31 Rehabilitation/Restoration Part One Hattiesburg-Bobby L. Chain Municipal Airport

EXHIBIT A Contractor Contractual Requirements Title VI Assurances

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination.** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontractors, Including Procurement of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports.** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as

certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to —

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor of the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Minority Business Enterprise (MBE) Assurances

1. Policy. It is the policy of the Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the MBE requirements of 49 CFR 23 apply to this agreement.

2. MBE Obligation. The contractor agrees to ensure that minority business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard, all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure minority business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Supplemental Agreement No. 8 Engineering Services

Associated with
Runway 13-31 Rehabilitation/Restoration Part One

Hattiesburg-Bobby L. Chain Municipal Airport

EXHIBIT B

Detailed Scope of Services

This is an Exhibit attached to and made a part of the Engineering Services Agreement Runway 13 Drainage and Safety Area Improvements between the City of Hattiesburg and ARE Consultants, Inc. providing for professional engineering services. The Basic Services as described in said Agreement are amended and supplemented as indicated below:

Scope of services for the design associated with Runway 13-31 Rehabilitation/Restoration Part One Improvements- Bobby L. Chain Municipal Airport
Phase I - Preliminary Phase

Part 1

- * Attend meetings with government agencies including the Owner and local commissions.
- * Coordinate with agencies on behalf of the owner.

Part 2

- * Review and evaluate existing information to, investigate and identify pavement requirements to rehabilitate/Restore approximately five thousand feet of RWY 13-31 beginning at RWY13 and provide approach lighting cans which would be installed in the restored pavement areas. Develop applicable base sheets to use in projecting requirements.
- * Study any associated construction requirements which are effectively accomplished coincidentally with the pavement rehabilitation. Coordinate with the Airport Director and the Airfield Manager.

- * Report findings to the OWNER.

Part 3

- * Determine pavement conditions and replacement limits.
Develop proposed pavement rehabilitated/restored pavement structure alternatives.

- * Produce an engineering report as required by the Owner including the partial airport layout plan marked to indicate improvements, appropriate narrative, and cost estimates.

Part 4

- * Topographic Survey

- * Re-establish baseline for the runway centerline. And cross section deteriorating runway pavement areas.

Phase II — Design Phase

Part 1

- * Coordinate the initial design activities with government agencies. Update engineering report.

Part 2 - Preliminary Plans

- * Produce a general layout plan and a summary of quantities sheet.
- * Produce existing conditions and demolition plans and a construction sequence plan.
- * Produce typical, details, and pavement marking sheets.
- * Provide cross sections.
- * Provide estimates for probable costs, special specifications, and a quality control plan as required by the Owner.
- * Attend Plan-in-hand meetings and reviews.

Part 3 - Final Plans

- * After reviews by the Owner, incorporate required changes into the plans and specifications.
- * Revise estimates of probable cost.

Part 4

- * Provide bidding assistance.

Supplemental Agreement No. 8
Engineering Services

Associated with
Runway 13-31 Rehabilitation/Restoration Part One

Hattiesburg-Bobby L. Chain Municipal Airport

Back-up Calculations

for

Fee Computations

November 2013

Inventory/Preliminary PHASE I

Manhour Estimate

	Clerical	Technician	Engineer	CAD	Senior Engineer	Project Manager	Principal
Part 1 - Preliminary Conferences							
I. Conferences, Coordination w/Governmental Agencies		14	20	0	16	24	12
Total Hours - Part 1	0	14	20	0	16	24	12
Part 2 - Existing Conditions							
I. Review, Evaluate			24	15	12	12	6
II. Develop Base Sheets for Inventory	4	12	28	50		8	6
III. Inventory Pavement Requirements, Deficiencies		40	20	24	20	6	
IV. Findings to Owner, Agency	4	8	22	18		15	
Total Hours - Part 2	8	60	94	107	32	12	12
Part 3 - Scope							
I. Replacement limits		20	20	36	24	15	4
II. Pavement Structure Alternatives, Phasing	4	20	30	22	16	12	
III. Engineer's Report	4	38	22	20	18	30	
IV. Narrative, cost estimates	8	6	32	26	6	6	2
Total Hours - Part 3	16	84	104	104	64	63	6
Part 4 - Topo Survey, Coord. Tests							
A. Direct survey, geotech investigation	10	20	34	24		20	6
Total Hours - Part 4	10	20	34	24	0	20	6
TOTAL HOURS - Preliminary Phase I	34	178	252	235	112	119	36

Inventory/Preliminary Phase I					
Hourly Wages					
Position	Hours		Rate		Total Pay
Principal	36	X	\$ 70.00	\$	2,520.00
Project Manager	119	X	\$ 52.00	\$	6,188.00
Senior Engineer	112	X	\$ 55.00	\$	6,160.00
CAD	235	X	\$ 29.00	\$	6,815.00
Engineer	232	X	\$ 52.00	\$	12,064.00
Electrical Engineer	20	X	\$ 49.00	\$	980.00
Technician	178	X	\$ 34.00	\$	6,052.00
Clerical	34	X	\$ 17.00	\$	578.00
Payroll				\$	41,357.00

Phase I						
Profit Percentage Computation						
A. Supervisory Hours	267	/	966	X	17%	4.70%
B. Engineer Hours	252	/	966	X	14%	3.65%
C. Other Hours	445	/	966	X	12%	5.53%
D. Sub-Total						13.88%
E. Complexity Factor						1.02
F. Overhead (Manual Curve)						1.02
G. Fee Size (Manual Curve)						1.00
Profit - Phase I						14.44%

Phase I				
Direct Expenses				
Item	Quantity	Rate		Total
Travel and Mileage	1,200	\$ 0.46	\$	552.00
Reproduction			\$	500.00
Survey			\$	18,500.00
Expenses - Phase I			\$	19,552.00

Phase I			
Direct Costs			
Payroll		\$	41,357.00
Overhead (Includes Payroll Additives)	138%	\$	57,072.66
Expenses		\$	19,552.00
Total Estimated Cost		\$	117,981.66
Profit	14.44%	\$	17,036.55
Consultant Fee		\$	135,018.21
Total Lump Sum Fee - Phase I		\$	135,018.21

ENGINEERING SERVICES

HBG RWY 13-31

Runway Rehab/Restore

DESIGN PHASE II Engineering Manhour Estimate

	Tech./						Pre-			Senior			Project		
	Sheets	Clerical	CADD	Professional	Engineer	Engineer	Manager	Principal							
Part 1 - Preliminary Conferences															
Conferences, Coordination w/ Governmental		2	1	2	3	6	4	2							
Engineering Report Update		3		1		2	2	1							
Total Hours - Part 1	0	5	1	3	3	8	6	3							
Part 2 - Preliminary Plans															
TITLE SHEET AND INDEX OF DRAWINGS	1		4	2	2		0								
SUMMARY OF QUANTITIES	1		6	2	5	4	5	1							
GENERAL NOTES	1		3	3	3	4	6	3							
SITE PLAN (SURVEY CONTROL)	1		3	2	4		4	1							
PHASING PLAN MULTIPLE SHEETS	2		3	2	2	6	6	1							
SAFETY PLAN	1		3	3	2	3	6	1							
EROSION CONTROL PLAN	1		2	2	2		2	0							
EROSION CONTROL DETAILS	1		3	2	3		1	0							
DEMOLITION PLAN, MULTIPLE SHEETS	2		3	3	2	4	2	1							
GEOMETRIC PLAN, MULTIPLE SHEETS	2		13	2	6	2	2	1							
RUNWAY PLAN AND PROFILE, MULTIPLE SHEETS	3		16	6	12	12	3	1							
INTERSECTION GRADING PLAN, MULTIPLE SHEETS	2		6	4	5		4	1							
UNDERDRAINAGE PLANS, MULTIPLE SHEETS	2		6	3	3		3	1							
DRAINAGE DETAILS, MULTIPLE SHEETS	2		5	1	4		2	1							

PAVEMENT MARKING PLAN, MULTIPLE SHEETS	3	8	6	2	2	1
TYPICAL SECTIONS, MULTIPLE SHEETS	2	16	6	8	8	1
PAVEMENT DETAILS	2	8	4	6	1	1
PAVEMENT PLAN, MULTIPLE SHEETS	2	15	4	5	2	1
CROSS SECTIONS, MULTIPLE SHEETS	8	32	6	10	6	
MISCELLANEOUS DETAILS	2	16	6	10		
COST ESTIMATES		8	4	8	14	6
SPECIAL SPECIFICATIONS		8	0	4	18	8
QUALITY CONTROL PLAN		8	4	8	12	6
Total Hours - Part 2	41	24	179	83	140	64
Part 3 - Final Plans						
TITLE SHEET AND INDEX OF DRAWINGS	1	4	2	2	0	0
SUMMARY OF QUANTITIES	1	4	2	3	1	1
GENERAL NOTES	1	4	2	1	1	0
SITE PLAN (SURVEY CONTROL)	1	6	4	1	2	0
PHASING PLAN MULTIPLE SHEETS	2	6	2	2	2	0
SAFETY PLAN	1	4	2	1	1	0
EROSION CONTROL PLAN	1	4	2	1	1	0
EROSION CONTROL DETAILS	1	4	2	1	0	0
DEMOLITION PLAN, MULTIPLE SHEETS	2	6		1	0	0
GEOMETRIC PLAN, MULTIPLE SHEETS	2	4	2	1	1	1
RUNWAY PLAN AND PROFILE, MULTIPLE SHEETS	3	6	2	2	1	0

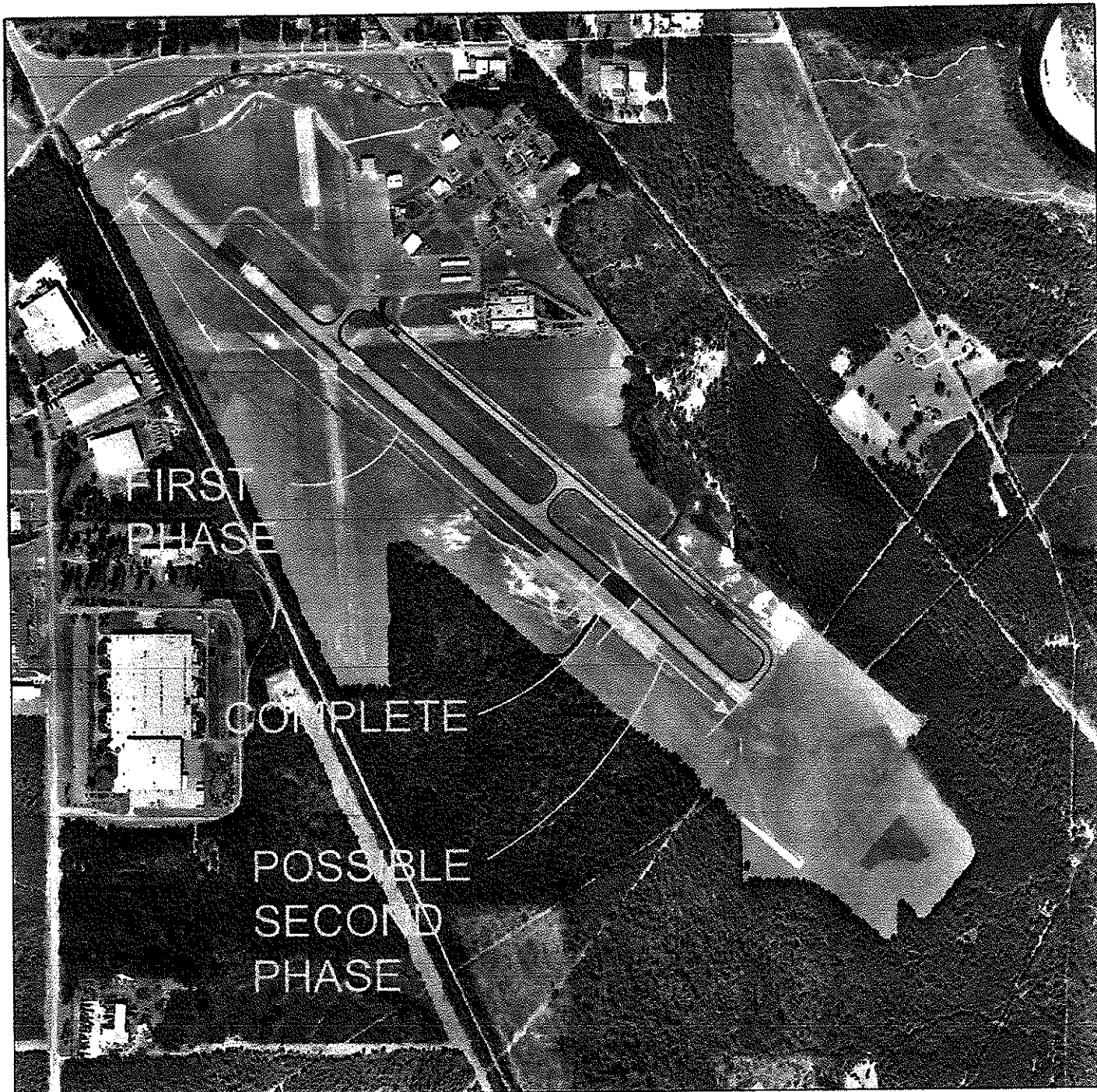
INTERSECTION GRADING PLANS, MULTIPLE SHEETS UNDERDRAINAGE PLANS, MULTIPLE SHEETS DRAINAGE DETAILS, MULTIPLE SHEETS PAVEMENT MARKING PLAN, MULTIPLE SHEETS	2	5	4	2	2	1
	2	5	2	1	2	2
	2	4	2	2		
	3	4	2	2		
	2	6	4	2	1	
	2	4	2	1		
	2	6	2	2	1	
	8	6	6	2		
MISC. DETAILS	2	2	4	2		
COST ESTIMATES			2	2	4	2
SPECIAL SPECIFICATIONS	10	4		2	2	4
PLAN-IN-HAND	8			4	8	2
QUALITY CONTROL PLAN	8	6	2	4	4	2
Total Hours - Part 3	41	26	104	54	44	6
						34
						15
Part 4 - Bidding						
Pre-Bid Meetings		8	2	2	6	9
Procurement Support		0	2	2		4
Bid Evaluation		4	1	2	6	8
Total Hours - Part 4		0	12	5	6	12
					21	0
TOTAL HOURS - DESIGN PHASE	55	296	145	193	117	133
						41

Design/Implementation Phase II					
Hourly Wages					
Position	Hours		Rate		Total Pay
Principal	41	X	\$ 70.00	\$	2,870.00
Senior Engineer	90	X	\$ 55.00	\$	4,950.00
Project Manager	133	X	\$ 52.00	\$	6,916.00
Engineer	173	X	\$ 52.00	\$	8,996.00
Electrical Engineer	20	X	\$ 49.00	\$	980.00
Pre - Professional	145	X	\$ 42.00	\$	6,090.00
Technician	296	X	\$ 34.00	\$	10,064.00
Administrative	55	X	\$ 17.00	\$	935.00
Payroll				\$	41,801.00

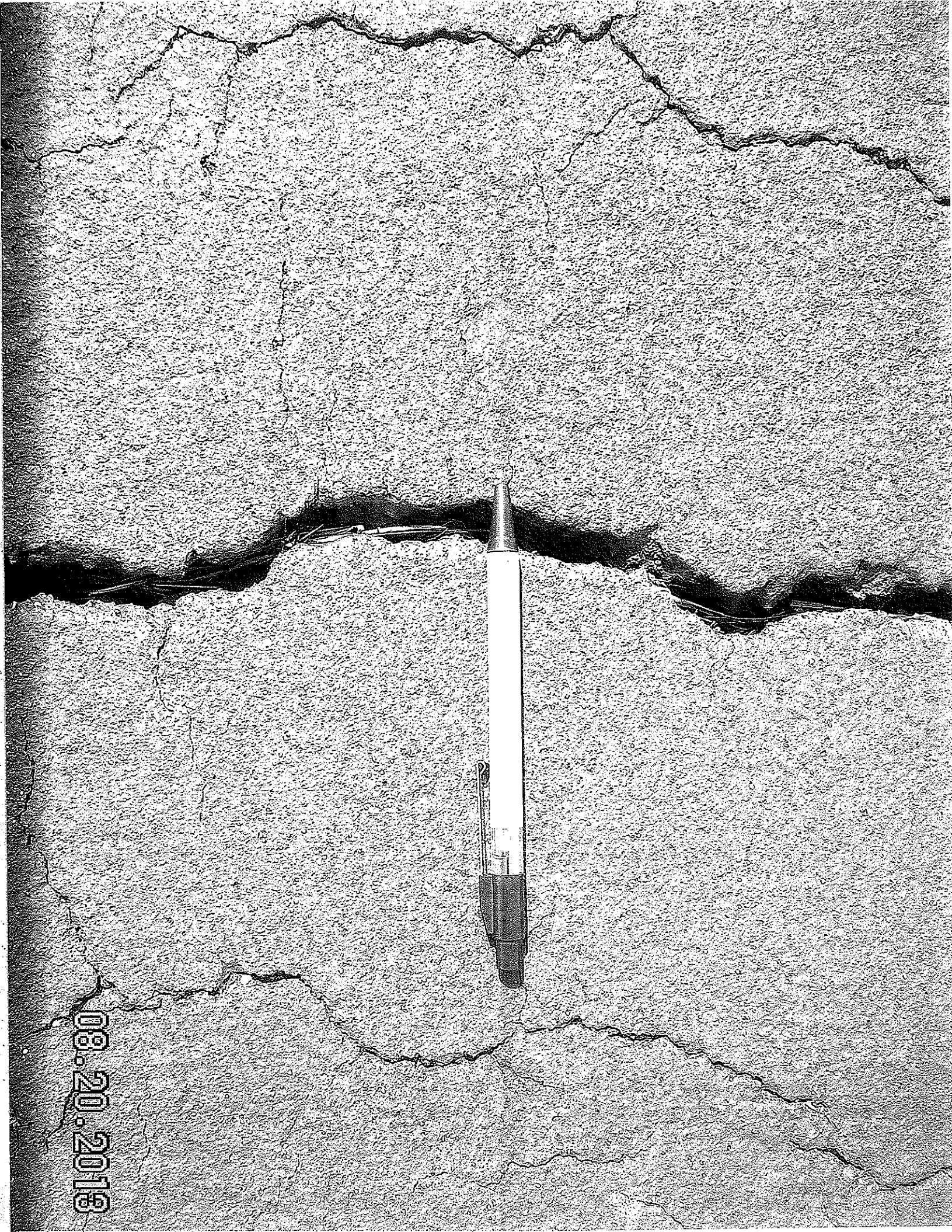
Phase II							
Profit Percentage Computation							
A.	Supervisory	264	/	953	X	17%	4.71%
B.	Engineer	193	/	953	X	14%	2.84%
C.	Other Hours	496	/	953	X	12%	6.25%
D.	Sub-Total						13.79%
E.	Complexity f						1.02
F.	Overhead						1.02
G.	Fee Size						1.00
Profit							14.35%

Phase II			
Direct Expenses			
Item	Quantity	Rate	Total
Travel and Mileage		\$	1,000.00
Reproduction		\$	2,800.00
Subs/Geotech/survey		\$	-
		\$	-
Total			\$3,800.00
Expenses		\$	3,800.00

Phase II			
Direct Costs			
Payroll		\$	41,801.00
Overhead (Includes Payroll Additives)	138%	\$	57,685.38
Expenses			\$3,800.00
Total Estimated Cost		\$	103,286.38
Profit	14.44%	\$	14,914.55
Consultant Fee			
Total Lump Sum Fee		\$	118,200.93



RUNWAY 13-31 PAVEMENT REHABILITATION EXHIBIT



08.20.2018

08.20.2013



08.20.2013

08:20:2018



City of Hattiesburg, MS

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

Master

File Number: 2014-1544

File ID: 2014-1544

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Anointed Hands Cleaning Service Agreement

Final Action: 12/02/2014

Minute Book Number: MB2014-350

Title:

Authorize Mayor to execute agreement with Anointed Hands Cleaning Service, LLC to provide janitorial services for the Employee Health Clinic.

Notes:

Sponsors:

Enactment Date:

Attachments: Anointed Hands Agreement, executed Anointed Hands Agreement

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Dryden to Authorize Mayor to execute agreement with Anointed Hands Cleaning Service, LLC to provide janitorial services for the Employee Health Clinic.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1544

Title

Authorize Mayor to execute agreement with Anointed Hands Cleaning Service, LLC to

provide janitorial services for the Employee Health Clinic.

Summary

Anointed Hands Cleaning Service Agreement

Budget Information

001095.6027.01

Professional Cleaning Services Proposal

Prepared for:

Employee Health Clinic

2101 West 4th St
Hattiesburg, MS 39401

Submitted By:

Anointed Hands Cleaning Service, LLC

400 Jackson St
P O Box 853
Hattiesburg, MS 39401
(601) 255-5646

November 14, 2014

Anointed Hands Cleaning Service, LLC
400 Jackson St
P O Box 853
Hattiesburg, MS 39401

November 14, 2014

Sharon
Employee Health Clinic
2101 West 4th St
Hattiesburg, MS 39401

Subject: Janitorial Cleaning Project: Employee Health Clinic, 2101 West 4th St, Hattiesburg, MS 39401

Thank you for allowing Anointed Hands Cleaning Service, LLC to prepare a professional cleaning service proposal for your consideration. We know it takes considerable time and effort to show any potential contractor your facility, and to provide them with the necessary information. *So again, thanks!*

Here are a few important highlights:

Before we start... All of our cleaners are thoroughly trained on how to perform each cleaning task, as well as on important safety issues. Our goal is to clean each customer's facility professionally and safely.

During the start... We know a seamless, no-hassle start-up is important to every customer. So at Anointed Hands Cleaning Service, LLC, we combine up-front preparation and training with strong management and direction to ensure a smooth, successful startup.

After the start... A systematic approach to keep your building looking good! At Anointed Hands Cleaning Service, LLC, we offer strong management and quality control to plan for, and not lose track of, the many necessary cleaning details.

We look forward to the opportunity of becoming a trusted and valued partner in improving and maintaining the appearance of your building. Please call if you have any questions, or need additional information as you review our proposal.

Sincerely,

Sharon Bobbett

Anointed Hands Cleaning Service, LLC

Employee Health Clinic
Professional Cleaning Services Proposal

General

Anointed Hands Cleaning Service, LLC agrees to provide all labor, supervision, material, and equipment necessary to assure performance of specified cleaning service for the customer. This shall include all services described in the written specifications attached. Anointed Hands Cleaning Service, LLC agrees to furnish such cleaning service for a period of one year, the dates yet to be agreed upon.

Compensation

2 days per week Professional Cleaning Service Program: \$280.00/mo.

Special Services

Waxable hard surface floors can be stripped and refinished or scrubbed and re-waxed - Price quoted upon request.

Exterior windows can be cleaned - Price quoted upon request.

Initial Cleaning

Detail cleaning of offices, restrooms, lunchroom and hallways including:

- High and low dusting of horizontal surfaces including desks, sills, cabinets etc.
- Detail vacuum carpeted areas including edges, under desks and behind doors.
- Wiping of sides of desks, files, trash cans, doors and cabinets.
- Cleaning and sanitizing of telephones including cradle and receivers.
- Brushing and or crevice vacuuming of all upholstered chairs.
- Wipe clean legs and bases of chairs and tables in offices areas etc.
- Clean all ceiling and HVAC vents in offices.
- Wipe clean all restroom partitions, fixtures etc.
- Thorough wiping of all clear areas of office desktops and horizontal surfaces.

Price: \$125.00

Service Schedule

Cleaning service operations described in this comprehensive program will be performed 2 days per week.

The cleaning crew will observe holidays observed by the customer. Anointed Hands Cleaning Service, LLC is prepared to adapt this work schedule to coincide with the needs and requests of the customer provided that such requests do not alter the cost of operations.

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Invoicing will be on the 1st of each month. Payment policy is net 30 days.

Supervision

Adequate personnel and supervision will be furnished to ensure quality service.

Supplies

The customer will furnish all consumable products inclusive of but not limited to: toilet tissue, towels, trash liners and hand soap. If desired, Anointed Hands Cleaning Service, LLC can provide these products and invoice them separately.

Anointed Hands Cleaning Service, LLC will furnish all cleaning supplies inclusive of but not limited to: cleaning agents, disinfectants, etc.

Equipment

Anointed Hands Cleaning Service, LLC will furnish and maintain all necessary cleaning equipment inclusive of but not limited to: floor machines, buffers, carpet extractor, vacuums, maid carts, mop buckets, wringers, mops and brooms. The customer agrees to provide a secure space for storage of this equipment, as may be necessary.

Anointed Hands Cleaning Service, LLC will comply with current OSHA regulations and proven procedures pertaining to all work performed at the customer's location.

Insurance

Anointed Hands Cleaning Service, LLC will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
- Property Damage
- Workers' Compensation
- Bonding

Employee Status

Personnel supplied by Anointed Hands Cleaning Service, LLC are deemed employees of Anointed Hands Cleaning Service, LLC and will not for any purpose be considered employees or agents of the customer.

Equal Opportunity Employer

Anointed Hands Cleaning Service, LLC is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

Our Philosophy

Anointed Hands Cleaning Service, LLC is committed to providing quality janitorial services that deliver the highest levels of customer satisfaction.

Term

The term of this agreement shall be for a period of one (1) year and shall automatically renew for additional one (1) year periods on the anniversary date of this agreement.

Cancellation

This agreement may be terminated or canceled at any time with a minimum of thirty (30) days written notice from either party.

Agreement

This Agreement ("this Agreement") is made and entered into as of _____, 20____, by and between Anointed Hands Cleaning Service, LLC, with its principal place of business located at 400 Jackson St, P O Box 853, Hattiesburg, MS 39401 and Employee Health Clinic with its principal place of business located at 2101 West 4th St, Hattiesburg, MS 39401.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Anointed Hands Cleaning Service, LLC

Employee Health Clinic

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

Employee Health Clinic

Job Specification

Waiting Area

Damp wipe horizontal surfaces-Use appropriate cleaner

Empty and remove trash, replace liner if needed

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Vacuum walk-off mats

Patient/Exam Areas

Damp wipe horizontal surfaces-Use appropriate cleaner

Clean and sanitize telephones

Empty and remove trash; except bio-hazard/sharps

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Clean exam table - per instructions

Clean Sink - per instructions

Lab/Medical Areas

Damp wipe horizontal surfaces-Use appropriate cleaner

Clean and sanitize telephones

Empty and remove trash; except bio-hazard/sharps

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Clean Sink - Per Instructions

Employee Health Clinic

Job Specification

Hallways

Dust mop hard surface floors

Spot mop stains and spills -Use appropriate cleaner

Damp mop hard surface floors- Use appropriate cleaner

Clean and polish drinking fountains

Restrooms

Empty trash, refill supply dispensers, clean and disinfect restroom fixtures, clean mirrors, counters, partitions and chrome, sweep and mop floor using appropriate cleaner

Lunchroom

Spot clean vending machines

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Damp wipe all lunchroom tables

Damp wipe eating area chairs

Damp wipe counter tops- Use appropriate cleaner

Clean sinks- Use appropriate cleaner

Clean coffee machine/station

Vacuum walk-off mats

Damp clean interior and exterior of microwave

Empty and remove trash

Clean refrigerator, empty contents- if requested

Professional Cleaning Services Proposal

Prepared for:

Employee Health Clinic

2101 West 4th St
Hattiesburg, MS 39401

Submitted By:

Anointed Hands Cleaning Service, LLC

400 Jackson St
P O Box 853
Hattiesburg, MS 39401
(601) 255-5646

November 14, 2014

Anointed Hands Cleaning Service, LLC
400 Jackson St
P O Box 853
Hattiesburg, MS 39401

November 14, 2014

Sharon
Employee Health Clinic
2101 West 4th St
Hattiesburg, MS 39401

Subject: Janitorial Cleaning Project: Employee Health Clinic, 2101 West 4th St, Hattiesburg, MS 39401

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Sharon Bobbett

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NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Anointed Hands Cleaning Service, LLC

By: Sharon Bobbett

Name: Sharon Bobbett

Date: 12/9/14

Title: Owner

Employee Health Clinic

By: Johnny L. DuPre

Name: Johnny L. DuPre

Date: 12-2-14

Title: Mayor

Employee Health Clinic

Job Specification

Waiting Area

Damp wipe horizontal surfaces-Use appropriate cleaner

Empty and remove trash, replace liner if needed

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Vacuum walk-off mats

Patient/Exam Areas

Damp wipe horizontal surfaces-Use appropriate cleaner

Clean and sanitize telephones

Empty and remove trash; except bio-hazard/sharps

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Employee Health Clinic

Job Specification

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Damp mop hard surface floors- Use appropriate cleaner

Clean and polish drinking fountains

Restrooms

Empty trash, refill supply dispensers, clean and disinfect restroom fixtures, clean mirrors, counters, partitions and chrome, sweep and mop floor using appropriate cleaner

Lunchroom

Spot clean vending machines

Dust mop hard surface floors

Damp mop hard surface floors- Use appropriate cleaner

Damp wipe all lunchroom tables

Damp wipe eating area chairs

Damp wipe counter tops- Use appropriate cleaner

Clean sinks- Use appropriate cleaner

Clean coffee machine/station

Vacuum walk-off mats

Damp clean interior and exterior of microwave

Empty and remove trash

Clean refrigerator, empty contents- if requested



City of Hattiesburg, MS

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

Master

File Number: 2014-1535

File ID: 2014-1535

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Acknowledge receipt of the unadvertised bid purchase docket for the period of October 28, 2014 through November 24, 2014

Final Action:

Minute Book Number: MB2014-350

Title:

Acknowledge receipt of the unadvertised bid purchase docket for the period of October 28, 2014 through November 24, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Notes:

Sponsors:

Enactment Date:

Attachments: 12-02-UAB Docket

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1535

Title

Acknowledge receipt of the unadvertised bid purchase docket for the period of October 28, 2014 through November 24, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Summary

Acknowledge receipt of the unadvertised bid purchase docket for the period of October 28, 2014 through November 24, 2014



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Mary Dryden

Council - Ward 5

Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Michael Pope, Purchasing Department

DATE: November 25, 2014

SUBJECT: Unadvertised Bid Docket Acknowledgment

Attached is the purchase docket for the period of October 28, 2014, through November 24, 2014 covering purchases requiring the obtaining of a minimum of two bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review and acknowledgment on the minutes of the City Council. Should there be any questions, please do not hesitate to contact my office.

MAP

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
B W I AGRI-AFC LLC A & R FARM AND GARDEN	10/30/14 10/30/14 10/30/14	10/30/14 10/30/14 10/30/14	13,185.00 13,297.50 13,425.00	147188	RYE GRASS SEED FOR CITY WIDE USE
SECURITY BLANKET INTERFACE SECURITY SYSTEMS LLC	10/30/14 10/30/14	10/30/14 10/30/14	10,091.00 11,309.69	147201	HIGH DEFINITION IP CAMERA SYSTEM @ PLANT 2
DOLEAC ELECTRIC CO INC CHAIN ELECTRIC COMPANY	11/12/14 11/12/14	11/12/14 11/12/14	12,702.00 12,780.00	147519	REPLACE EXISTING FAULTY 3PH PAD MOUNT TRANS
HOL-MAC CORPORATION COVINGTON SALES & SERVICE INC	11/13/14 11/13/14	11/13/14 11/13/14	49,500.00 49,990.00	147547	LEAF VACUUM TO BE MOUNTED ON OUR CHASSIS
HERTZ EQUIPMENT RENTAL CORP ELLIS TRUCK & EQUIPMENT	11/13/14 11/13/14	11/13/14 11/13/14	8,900.00 9,950.00	147548	1 TON USED ROLLER FOR STREET DEPT USE
CHLORINATION & CONTROLS INC DIXIE WHOLESALE WATERWORKS INC	11/13/14 11/13/14	11/13/14 11/13/14	9,625.00 11,000.00	147568	HYDRO 396C COMPLETE SWITTOVER SYSTEM
BRUCE ROSSMEYERS DAYTON HARLEY DAVIDSON HARLEY DAVIDSON OF CENTRAL MS INC	11/19/14 11/19/14	11/19/14 11/19/14	49,680.00 64,800.00	147671	12 MONTH LEASE OF 12 POLICE MOTORCYCLES
COMSOUTH JACKSON COMMUNICATIONS	11/19/14 11/19/14	11/19/14 11/19/14	14,997.90 17,543.45	147683	BASE RADIO INSTALLATION ALL FIRE STATIONS
PUCKETT RENTS BOBCAT OF HBURG (SEE EQUIPMENT INC) STRIBLING EQUIPMENT CO LLC	11/19/14 11/19/14 11/19/14	11/19/14 11/19/14 11/19/14	46,095.77 47,706.80 58,400.00	147684	MINI-EXCAVATOR FOR CITY WIDE USE

BILL TO:
 CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-584-4895

VENDOR MAILING:
 B W I - JACKSON
 PO BOX 1175
 CLINTON MS 39060-1175

CITY OF HATTIESBURG
 PURCHASE ORDER
 THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

JONES, ANN
 MINUTE BOOK # pending
 VENDOR # 90058234

(601) 5454661

SHIP TO :
 CITY OF HATTIESBURG
 SEE BELOW FOR DELIVERY

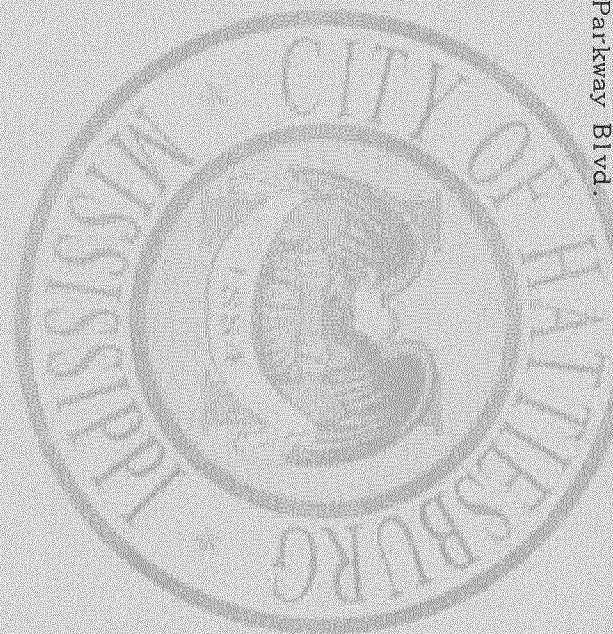
Page 1
 Date 10/30/14
 PO No. 147188
 Req No. 2113

PROCESSING CODE:

SEND METHOD 1 (601)9228634

Account #	Description	QTY	LM	UNIT COST	TOTAL COST
002300.5440	ANNUAL TURF TYPE Rye Grass Seed; NuSprint or TXR	270.00	BC	38.0000	10,260.00
002300.5440	GULF ANNUAL RYE Grass Seed	150.00	BC	19.5000	2,925.00

Vendor shall include delivery in unit prices. Delivery shall be made at Grounds Maintenance, 800 Arledge Street and Tatum Park, 101 Parkway Blvd.



TOTAL CONTRACT AMOUNT NOT TO EXCEED

13,185.00

SUBMIT SEPARATE INVOICES FOR
 EACH ORDER. PREPAY SHIPPING
 CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
 ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
 ADDRESS ABOVE, CONTACT ACCOUNTING
 (601) 545-4686.

10/30/2014 05:36 FAX 6015456669 Hattiesburg Purchasing

002/004

10/24/2014 FAX 10:04 FAX 6015456669 Hattiesburg Purchasing

003/003

43530

COA for 2014
PO BOX 1175
CLINTON MS 39050-1175

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To...

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1698
HATTIESBURG MS 39401

Page No. 1
Date 10/24/14
Order Number 2113 00

PRINTED NAME Col. Jackson

Phone Number - 601 3454512

SIGNATURE [Signature] DATE 10/24/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: RYE GRASS SEED PER CITY WIDE BSE

QUANTITY	UNIT	ITEM DESCRIPTION	Request Date	QTY	BQ	Unit Price	Extended Cost	Delivery Date	Expired Date
10/21/14		Rye Grass Seed: RyeGrass or RYE	10/21/14	270.00	BQ	33.00	10,230.00	10/31	11/30

GRASS SEED PER

10/21/14

MR.06

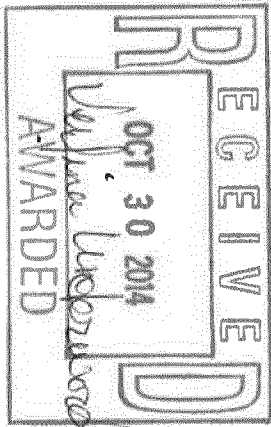
PC

19.50

5,355.00

Vendor shall include delivery in unit prices. Delivery shall be made at Grange Maintenance, 505 Aclander Street and Laurel Park, 101 Fardley Blvd.

TOTAL BID PRICE \$13,185.00



[Signature]
10/30/14

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 10/24/14
Order Number 2113 00Col 584 7137
AGRI-ARC LLC
203 WISTERIA DR
HATTIESBURG MS 39401-7839Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME Agri-ARC, LLC

Phone Number . . 601 5454512

SIGNATURE Bob Elison DATE 10/27/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: RYE GRASS SEED FOR CITY WIDE USE

ANNUAL TURF TYPE	ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
Kye Grass Seed: Nutsprint or TXR		10/21/14	270.00	BC	38.00	10260.00	Any	11/15/14

GULF ANNUAL RYE
Grass Seed

10/21/14

150.00 BC

20.25

3037.50

Any 11/15/14

Vendor shall include delivery in unit prices. Delivery shall be made at Grounds Maintenance, 800 Arledge Street and Latum Park, 101 Parkway Blvd.

TOTAL BID PRICE 13297.50

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 10/24/14
Order Number 2113 02601 582 0120
A & B FARM AND GARDEN
5387 HIGHWAY 42
HATTIESBURG MS 39401-1366CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

PRINTED NAME

William Everett

SIGNATURE

10/21/14

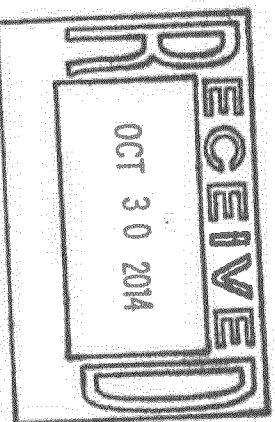
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: RYE GRASS SEED FOR CITY WIDE USE

ANNUAL TURF TYPE	ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
Rye Grass Seed: HusPrint or TYR		10/21/14	270.00	BC	37.50	10,125.00	10/21/14	11/30/14
GULF ANNUAL RYE Grass Seed		10/21/14	150.00	BC	22.00	3300.00	10/21/14	11/30/14

Vendor shall include delivery in unit prices. Delivery shall be made at Grounds Maintenance, 800 Airledge Street and Latimer Park, 101 Parkway Blvd.

TOTAL BID PRICE 13,425.00



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:
Page 1
Date 10/30/14
PO No. 147201
Req No. 2099

VENDOR MAILING:
SECURITY BLANKET
PO BOX 18406
HATTIESBURG MS 39404-8406

WILLIAMS, TERESA
MINUTE BOOK # PENDING
VENDOR # 00075839
(601) 5454630
SHIP TO :
CITY OF HATTIESBURG
WATER PLANT #2
900 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: HIGH DEFINITION IP CAMERA SYSTEM @ PLANT 2

Account # Description QTY UM UNIT COST TOTAL COST

009673.6380 HIGH DEFINITION IP CAMERA SYSTEM-(1) ACTI ENR-130 16 CAMERA NETWORK VIDEO 1.00 EA 10,091.0000 10,091.00

REORDER 6 TB HDD OR EQUIVALENT (2) 40" LED FLAT PANEL
MONITOR WITH HDMI AND CANTILEVER WALL MOUNT (3) 2-8 PORT POE
SWITCH (4) 12 ACTI E76 OUTDOOR LOW LIGHT MEGAPIXEL CAMERA
OR EQUIVALENT (5) WIRELESS LINK TO WAREHOUSE (6) WIRELESS
LINK TO GATE (7) 2-TP-LINK POE INJECTOR (8) OUTDOOR UTILITY
BOX FOR GATE CAMERA (9) OUTDOOR CAT5E CABLE NECESSARY TO
CONNECT CAMERAS (10) ALL CAMERAS TO BE MOUNTED ON PLANT
EXCEPT FOR WIRELESS WAREHOUSE AND WIRELESS GATE CAMERA. WIRING
WILL BE RUN SURFACE RUN ON TOP OF BUILDING BUT WILL BE
SECURELY FASTENED TO BUILDING. ALL PARTS AND LABOR SHALL BE
WARRANTED FOR 12 MONTHS. 11-ALL EQUIPMENT SHALL BE EQUIVALENT
TO BRANDS LISTED IN SPECIFICATIONS

TOTAL CONTRACT AMOUNT NOT TO EXCEED 10,091.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.
THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.
FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

2014-10-27 08:51

Security Blanket

601 261 9012 >>

6015456661 P 2/2

09/08/2014 MON 8:28 FAX 6015456661 Hattiesburg Purchasing

0009/003

43530

601 261 7922
SECURITY BLANKET
PO BOX 18406
HATTIESBURG MS 39404-3406

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N. FRONT ST. 2ND FLOOR
PO BOX 18406
HATTIESBURG MS 39401

Page No. 8/25/14
Date 2099 00
Order Number

Phone Number - - 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PRINTED NAME

Jon Adams

SIGNATURE

[Signature]

DATE 9-2-14

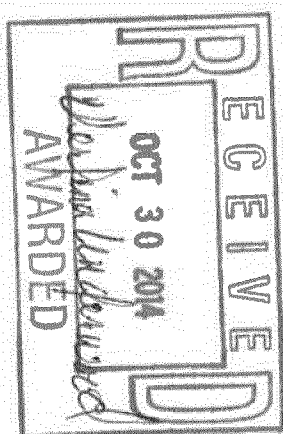
PROJECT LINE: HIGH DEFINITION IP CAMERA SYSTEM @ PLANT 2

ITEM DESCRIPTION

HIGH DEFINITION IP CAMERA SYSTEM (1) ACTI PER-130-16 CAMERA NETWORK VIDEO RECORDER 6 TB HDD OR EQUIVALENT (2) 40" LED PLAT PANEL MONITOR WITH HDMI AND COMPONENT WALL MOUNT (3) 2-3 PORT POE SWITCH (4) 16 ACTI E76 OUTDOOR LOW LIGHT HD-SDI CAMERA OR EQUIVALENT (5) WIRELESS LINK TO VANTAGE (6) WIRELESS LINK TO GATE (7) 2-IP LINK FOR INTEL (8) CAMERA UNITARY BOX FOR GATE CAMERA (9) OUTDOOR CABLE NECESSARY TO CONNECT CAMERAS (10) ALL CAMERAS TO BE MOUNTED ON PLANT FACED FOR WIRELESS ANTENNA AND WIRELESS GATE CAMERA. WIRELESS LINK TO GATE SURFACE RUN ON TOP OF BUILDING BUT WILL BE SECRETLY FASTENED TO BUILDING. ALL PARTS AND LABOR SHALL BE WARRANTED FOR 12 MONTHS.

Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
09/25/14	1.00	EA				

TOTAL BID PRICE \$10,091.12



Yes This Price Is Still Good

[Signatures]
10/30/2014
10-27-14

43530

601 248 9772
 INTERFACE SECURITY SYSTEM
 PO BOX 15519
 HATTIESBURG MS 39404-5519

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Page No. 9/11/14
 Date 2099 00
 Order Number

CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FRONT ST. 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

PRINTED NAME Interface Securities

Phone Number . . 601 5454512

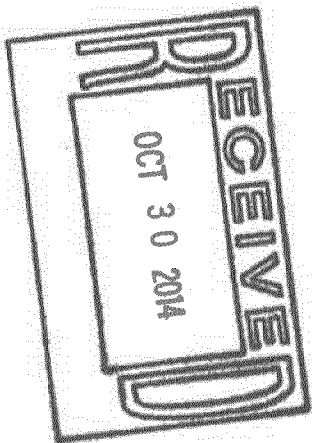
SIGNATURE William Wayne DATE 10-23-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE HIGH DEFINITION IP CAMERA SYSTEM @ PLANT 2

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
HIGH DEFINITION IP CAMERA SYSTEM-(1) ACTI ENR-130 16 CAMERA NETWORK VIDEO RECORDER 6 TB HDD OR EQUIVALENT (2) 40" LED FLAT PANEL MONITOR WITH HDMI AND CAPTIVE WALL MOUNT (3) 2-8 PORT POE SWITCH (4) 10 ACTI EYE OUTDOOR LOW LIGHT MEGAPIXEL CAMERA OR EQUIVALENT (5) WIRELESS LINK TO WAREHOUSE (6) WIRELESS LINK TO GATE (7) 2-TP-1 LINK POE INJECTOR (8) OUTDOOR UTILITY BOX FOR GATE CAMERA (9) OUTDOOR CAT5E CABLE NECESSARY TO CONNECT CAMERAS (10) ALL CAMERAS TO BE MOUNTED ON PLANT EXCEPT FOR WIRELESS WAREHOUSE AND WIRELESS GATE CAMERA. WIRING WILL BE RUN SURFACE RUN ON TOP OF BUILDING BUT WILL BE SECURELY FASTENED TO BUILDING. ALL PARTS AND LABOR SHALL BE WARRANTED FOR 12 MONTHS.	08/25/14	1.00	EA	11,309.69	11,309.69	11-4-14	11-24-14

TOTAL BID PRICE \$11,309.69



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1
Date 11/12/14
PO No. 147519
Req No. 2117

VENDOR MAILING:
DOLEAC ELECTRIC CO INC
PO BOX 1936
HATTIESBURG MS 39403-1936

WILLIAMS, TERESA
MINUTE BOOK # PENDING
VENDOR # 00012220

SHIP TO :
CITY OF HATTIESBURG
WATER PLANT #2
900 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: REPLACE EXISTING FAULTY 3PH PAD MOUNT TRANSFORMER. S. LAGOON

SEND METHOD 1 (601)5824121

Account #

Description

QTY

UM

UNIT COST

TOTAL COST

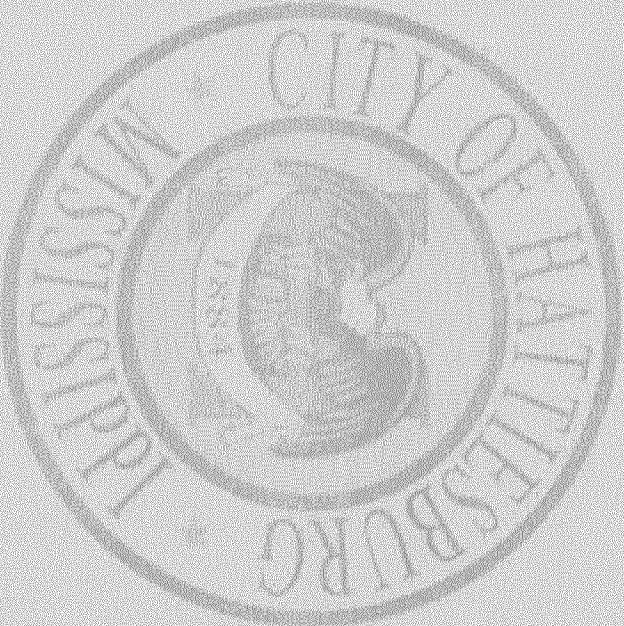
009677.6380

REPLACE EXISTING
FAULTY 150 KVA, 12470/7200V-480/277V, 3PH PAD MOUNT TRANSFOR
MER WITH A NEW 150 KVA, 12470/7200V-480/277V 3PH PAD AMOUNT.
GIVE ESTIMATED LEAD TIME FOR NEW TRANSFORMER. TO VISIT JOB
SITE CONTACT ARNOLD LANDRUM GENERAL MANAGER WATER AND SEWER
601-545-4530

EA

12,702.0000

12,702.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

12,702.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

RECEIVED 11/03/2014 08:35 6015824121
FAX 6015456661 Hattiesburg Purchasing

DOLEAC ELECTRIC CO

0003/003

43530

6/1 SGT 4421
DOLEAC ELECTRIC CO INC
PO BOX 1586
HATTIESBURG MS 39403-1586

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N FRONT ST 2ND FLOOR
PO BOX 1893
HATTIESBURG MS 39401

Page No. 1
Date 11/03/14
Order Number 2117 02

Phone Number . . 601 3454512

Shipping terms are F.O.B. destination. freight prepaid

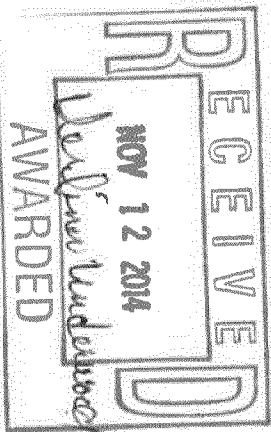
PRINTED NAME Terry Big Williams
SIGNATURE Terry Big Williams DATE 11/7/14

PROJECT LINE: REPLACE EXISTING FULTY 3PH PHD MOUNT TRANSFORMER, S. LACON

REPLACE EXISTING FULTY 150 KVA, 12470/7200V-480/277V, 3PH PHD MOUNT TRANSFORMER WITH A NEW 150 KVA, 12470/7200V-480/277V 3PH PHD MOUNT. GIVE ESTIMATED LEAD TIME FOR NEW TRANSFORMER TO VISIT JOB SITE CONTACT AGENT LAMAR GENERAL WAREHOUSE AND SOWE FOR 545-4536

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
10/29/14	1.00	EA	\$4272.00	4272.00	3/23/14	12/31/14	

TOTAL BID PRICE 12,702.00



43530

601 5th Bldg
 CHAIN ELECTRIC COMPANY
 PO BOX 2058
 HATTIESBURG MS 39403-2058

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Mail To:

CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FRONT ST. 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Page No. 11/03/14
 Date 2117 OQ
 Order Number

PRINTED NAME Harvey Simmons

SIGNATURE Harvey Simmons DATE 11-5-14

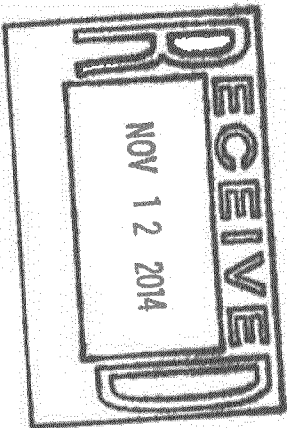
Shipping terms are F.O.B. destination. freight prepaid

Phone Number . . . 601 5454512

PROJECT LINE: REPLACE EXISTING FAULTY 3PH PAD MOUNT TRANSFORMER. S. LAGOON

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
REPLACE EXISTING FAULTY 150 KVA. 12470/7200V-480/277V. 3PH PAD MOUNT TRANSFORMER WITH A NEW 150 KVA. 12470/7200V-480/277V 3PH PAD MOUNT. GIVE ESTIMATED DEAD TIME FOR NEW TRANSFORMER TO VISIT JOB. SITE CONTACT ARNOLD LANDRY GENERAL MANAGER WATER AND SEWER 601-545-4530	10/29/14	1.00	UM	\$12,780.00	\$12,780.00	2-16-15	12-19-14

TOTAL BID PRICE \$12,780.00



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1
Date 11/13/14
PO No. 147547
Req No. 2121

VENDOR MAILING:
HOL-MAC CORPORATION
HWY 15 S
PO BOX 349
BAY SPRINGS MS 39422-0349

BEECH, JANET
MINUTE BOOK # PENDING
VENDOR # 00077552

SHIP TO :
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

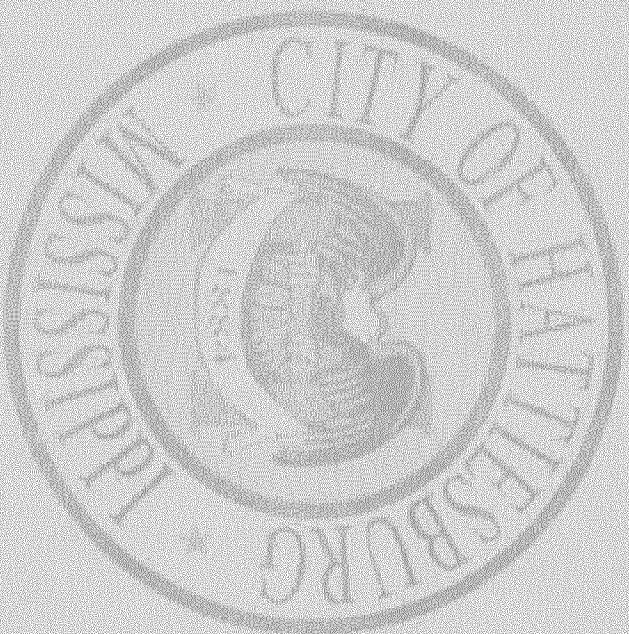
PROCESSING CODE:

PROJECT LINE: LEAF VACUUM TO BE MOUNTED ON OUR CHASSIS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

001201.7450	LEAF VACUUM LEAF VACUUM TO BE MOUNTED ON OUR CHASSIS MINIMUM 84 HP PRICE MUST INCLUDE MATERIALS AND LABOR TO MOUNT ON CHASSIS QUOTES MUST BE SUBMITTED BY 2 PM, WEDNESDAY, NOV.12, 2014	1.00	EA	49,500.0000	49,500.00
-------------	---	------	----	-------------	-----------

SEND METHOD 1 (601)7643438



TOTAL CONTRACT AMOUNT NOT TO EXCEED

49,500.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

43530

601 764 3438
HOL-MAC CORPORATION
PO BOX 349
BAY SPRINGS MS 39422-0349

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

PRINTED NAME Joe Moss

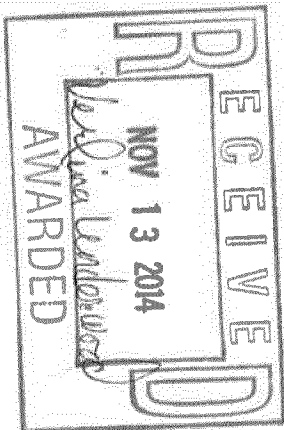
SIGNATURE [Signature] DATE 11-12-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE LEAF VACUUM TO BE MOUNTED ON OUR CHASSIS

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
LEAF VACUUM TO BE MOUNTED ON OUR CHASSIS	11/07/14	1.00	EA	45,550.00	45,550.00	10 days	1-7-15

TOTAL BID PRICE \$45,550.00



[Signature] 11-13-2014

45,550.00

43830

03/29/2014

235 665 1863
GOVERNMENT SALES & SERVICE
BENTON BRIDGES LA 70727-1

CITY OF NEW ORLEANS
CITY REQUEST FOR PROPOSAL FORM

Page No. : 11/10/14
Date : 11/10/14
Order Number : 2101 00

CITY OF NEW ORLEANS
CITY REQUEST FOR PROPOSAL FORM
FOR THE CITY OF NEW ORLEANS
CITY REQUEST FOR PROPOSAL FORM

PRINTED NAME

EUSTY GADT

Phone Number : 601 5414512

SIGNATURE

Eusty Gadt

DATE 11-12-2014

Shipper Name and P.O. Box destination, freight prepaid

PROJECT LINE: LEAD VACUUM TO BE MOUNTED ON OUR CHASSIS

ITEM DESCRIPTION

LEAD VACUUM

TO BE MOUNTED ON OUR CHASSIS

ITEM MUST BE SUBMITTED BY 2 PM, WEDNESDAY, NOV. 12, 2014

Request Date

11/07/14

QTY

1.00

Unit

EA

Unit Price

49,990.00

Extended Cost

49,990.00

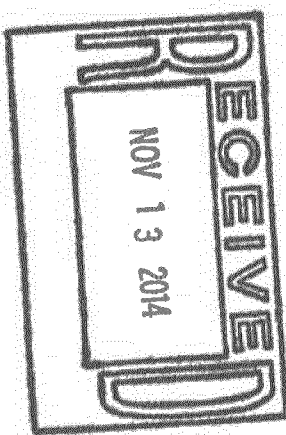
Delivery Date

02-20-2015

Expire Date

02-27-2015

TOTAL BID PRICE 49,990.00



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:
Page 1
Date 11/13/14
PO No. 147548
Req No. 2118

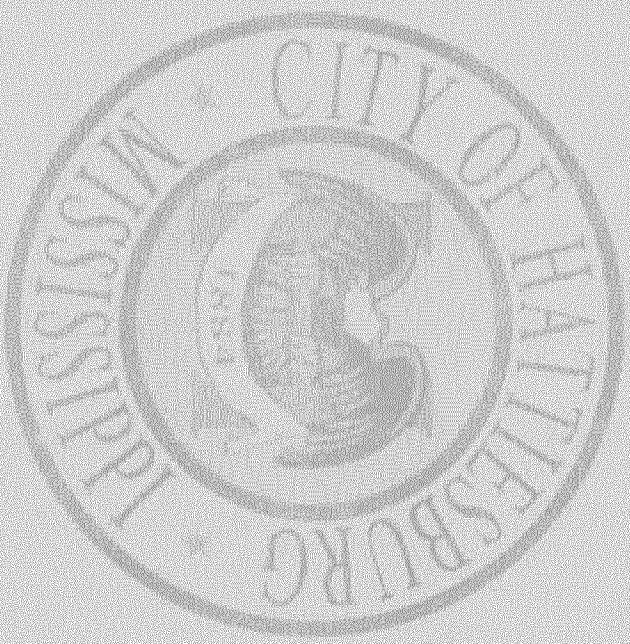
VENDOR MAILING:
HERTZ EQUIPMENT RENTAL CORP
9291 W OAKLAWN DR
BILOXI MS 39532-8047

EFTING, TANANA
MINUTE BOOK # pending
VENDOR # 00091579
(601) 5454648
SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: 1 TON USED ROLLER FOR STREET DEPT USE
SEND METHOD 1 (228)3968544

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001201.5460	USED ROLLER 1 TON USED ROLLER WITH HYDROSTATIC DOUBLE DRUM; MINIMUM 18HP; GASOLINE ENGINE; 500 HOURS OR LESS USAGE	1.00	EA	8,900.0000	8,900.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED 8,900.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.
THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.
FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

11/13/2014 THU 8:45 FAX 6015456661 Hattiesburg Purchasing
 11/10/2014 MON 11:24 FAX 6015456661 Hattiesburg Purchasing

0002/003
 0003/003

43330

HERZ EQUIPMENT RENTAL CO
 2291 S OAKLAND DR
 BILLOKI MS 39532-8047

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 N FRONT ST 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Phone Number . . 601 5454512

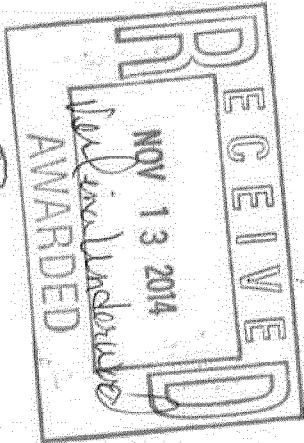
PRINTED NAME Steve Bul
 SIGNATURE Steve Bul DATE 11/13/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 1 TON USED ROLLER FOR STREET DEPT USE

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
USED ROLLER 1 TON USED ROLLER WITH HYDROSTATIC POWER FROM MINIMUM 18HP GASOLINE ENGINE: 500 HOURS OR LESS USAGE	10/31/14	1.00	EA	\$ 900	\$ 900		

TOTAL BID PRICE \$ 900



[Handwritten signature]

11-13-14

Page No. 11/10/14
 Date 2118 00
 Order Number

Nov. 12. 2014 2:46PM

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/10/14
Order Number 2118 00

ELIIS TRUCK & EQUIPMENT
PO BOX 102
SEMINARY MS 39479

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Elis Truck Sales

Phone Number . . 601 5454512

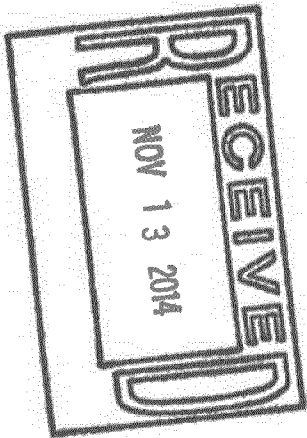
SIGNATURE [Signature] DATE 11-10-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 1 TON USED ROLLER FOR STREET DEPT USE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
USED ROLLER 1 TON USED ROLLER WITH HYDROSTATIC DOUBLE DRUM; MINIMUM 18HP; GASOLINE ENGINE; 500 HOURS OR LESS USAGE	10/31/14	1.00	EA	\$9,950.00	\$9,950.00	11-10-14	11-17-14

TOTAL BID PRICE 9950.00



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1
Date 11/13/14
PO No. 147568
Req No. 2115

VENDOR MAILING:
CHLORINATION & CONTROLS INC
PO BOX 5369
BRANDON MS 39047-5369

WILLIAMS, TERESA
MINUTE BOOK # PENDING
VENDOR # 00093035
(601) 5454630

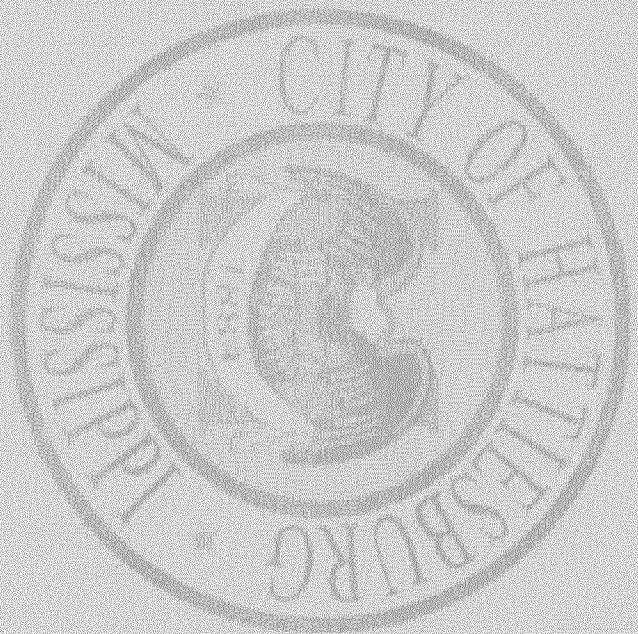
SHIP TO :
CITY OF HATTIESBURG
WATER PLANT #2
900 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: HYDRO 396C COMPLETE SWITCHOVER SYSTEM

SEND METHOD 1 (601)8252202

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
009673.5495	HYDOR 396C COMPLETE SWITCHOVER SYSTEM WHICH INCLUDES: 2EA-YRH-50T-CP2 500 PPD TON MOUNT VACUUM REGULATORS- 1EA-SOH-500-CL2 1EA MPH-500-CL 2- 1EA-EJO-500-CL2	2.00	EA	4,812.5000	9,625.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

9,625.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

43530

601 545 4512
 CHLORINATION & CONTROLS I
 PO BOX 5389
 BRANDON MS 39047-5389

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Mail To: CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 S FRONT ST, 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Page No. 1
 Date 11/03/14
 Order Number 2115 00

Phone Number 601 5454512

PRINTED NAME Chlorination and Controls

SIGNATURE Juliana DeFreese DATE 11/3/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HDRO 396C COMPLETE SWITTOVER SYSTEM

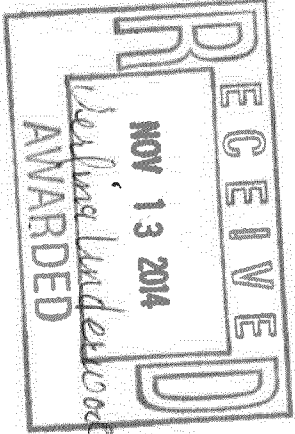
ITEM DESCRIPTION
 HDRO 396C COMPLETE SWITTOVER SYSTEM WHICH INCLUDES: 2EA VRT-50T-CP2 500 GPD
 SWITTOVER SYSTEM REGULATOR- 1EA SCF-500-Q2- 1EA NPH-500-CL
 2- 1EA-DIO-500-CL2

Request Date 10/29/14
 QTY 2 EA Unit Price 4812.50

Extended Cost 9625.00
 Delivery Date 11/27/14
 Expired Date 11/27/14

TOTAL BID PRICE 9625.00

Juliana DeFreese



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 11/03/14
Order Number 2115 00C62 773 8118
DIXIE WHOLESALE WATERWORK
PO BOX 48
LOUISVILLE MS 39339-0048Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

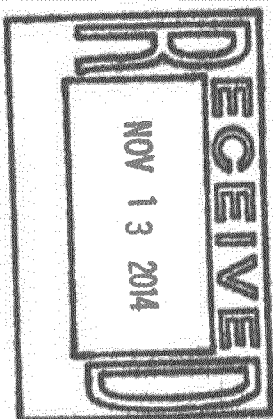
Phone Number . . 601 5454512

PRINTED NAME Tyson T. MillerSIGNATURE [Signature] DATE 11-13-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HYDRO 396C COMPLETE SWITHOVER SYSTEM

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
HYDRO 396C COMPLETE SWITHOVER SYSTEM WHICH INCLUDES: 2EA-YRH-50T-CP2 500 PPD ION MOUNT VACUUM REGULATORS- 1EA-SOH-500-CL2- 1EA MPH-500-CL 2- 1EA-EJC-500-CL2	10/29/14	2.00	EA	5,500.00			

TOTAL BID PRICE \$11,000.00

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page 1
Date 11/19/14
PO No. 147671
Req No. 2114

VENDOR MAILING:
BRUCE ROSSMEYERS DAYTON HARLEY DAVIDSON
1637 N US HIGHWAY 1
ORMOND BEACH FL 32174-2539

ADAMO, JOHN
MINUTE BOOK # pending
VENDOR # 00075168

(601) 5454506

SHIP TO :
CITY OF HATTIESBURG
POLICE DEPT SUPPLY-JOHNNY ADAMO
#1 GOVERNMENT PLAZA - 2ND FLOOR
HATTIESBURG MS 39401

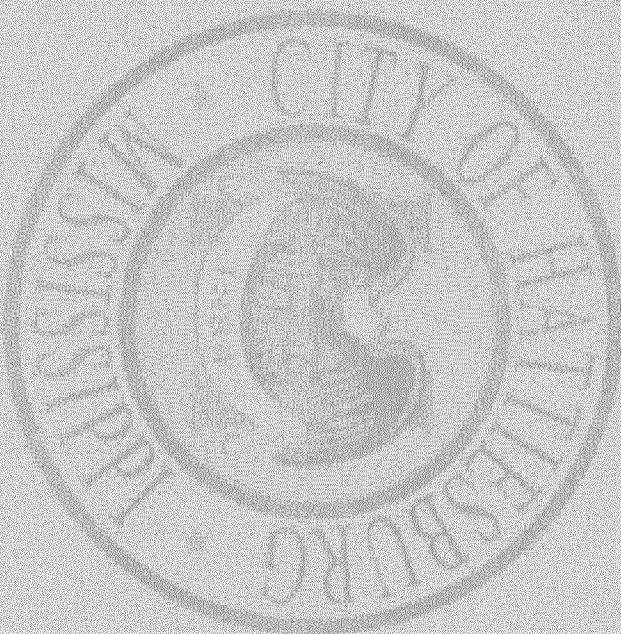
PROJECT LINE: 12 MONTH LEASE OF 12 POLICE MOTORCYCLES

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

001100.6417	POLICE MOTORCYCLES 12 MONTH LEASE OF 12 NEW POLICE MOTORCYCLES WITH OPTION TO RENEW FOR 12 MORE MONTHS AFTER ONE YEAR. * SPECIFICATIONS ATTACHED * PLEASE ATTACH A COPY OF YOUR LEASE AGREEMENT TO YOUR QUOTE. * PLEASE MAKE SURE WE HAVE A CLEAR DEFINITION OF NORMAN WEAR AND TEAR". *	12.00	EA	4,140.0000	49,680.00
-------------	---	-------	----	------------	-----------

PROCESSING CODE:

SEND METHOD 0 ()



TOTAL CONTRACT AMOUNT NOT TO EXCEED

49,680.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

2015 Harley-Davidson FLHP Road King Police

12 2015 Harley-Davidson FLHP Road King Solo Law Enforcement Motorcycles with two-tone paint.

SCOPE OF SPECIFICATIONS

All proposed FLHP motorcycles to be in full compliance as follows:

A. Engine

Piston displacement of not less than 1690 cc OHV Twin Cam 103 High Output Vibration Isolated V-Twin air-cooled, equipped with OE standard oil cooler, two cylinders with overhead valves and featuring EITMS (Engine Idle Temperature Management System), producing minimal vibration frequencies and magnitudes. Engine and Transmission isolated from motorcycle frame utilizing a rubber mounting system

- Powertrain deluxe chrome group designed for low maintenance; black powder coat finish on engine; chrome rocker boxes; timer cover, outer primary housing & transmission covers.
- Compression ratio: 9.7:1
- Electronic Sequential Port Fuel Injection System (ESPFI)
- Chain Drive Twin Cams
- Hydraulic Lifters requiring no maintenance service adjustments

B. Clutch/Transmission

- Clutch shall be of the latest multiple nine (9) plate design, wet.
- Cable Actuated Clutch system
- Transmission to be of the latest design, manual type, with not less than six (6) forward speeds.
- Clutch disengage for starter motor operation
- Primary Drive, double-row chain, 34/46 ratio.
- Greaseless shifter shaft with "anti-vibration" rubber spacers.
- Gear Ratios

1st 9.593

2nd 6.650

3rd 4.938

4th 4.000

5th 3.407

6th 2.875

C. Brakes

- Reflex Linked Braking with ABS, linking disengages below 25mph
- Hydraulic Disc brakes for both front and rear wheels
- Front brakes having dual 11.81-inch diameter floating discs
- Rear brake having a single disc.
- Brakes shall be relatively free of heat fade
- Calipers-4 Piston
- Uniform Expanding Rear Rotor

D. Suspension

Motorcycles shall be provided with a suspension system to permit optimum handling conditions as required in law enforcement.

- 49 mm telescopic front forks
- Rear air-adjustable shocks
- Rear suspension swing arm bearings shall require no lubrication for life of the motorcycle

E. Wheels/Tires

- Black Impeller Cast Aluminum Wheels, rim material to be impermeable to compressed air.
- Tubeless type tires to have non-skid tread, designed to operate on paved highways and shall have a full, four-ply fabric reinforcement.
- Bead-retention tires designed to remain on wheel during sudden loss of pressure.
- Sealed automotive style wheel bearings requiring no endplay adjustment and service interval of 100,000 miles (160,000 km).

F. Fuel Tank

- Fuel tank to have a capacity of six (6) U.S. gallons (or 22.71 liters). Must provide a minimum of 1 gal (3.8 L) reserve fuel capacity when main supply is exhausted.
- Electric fuel pump.

G. Electrical System

Electrical system shall be nominal 12-volt as follows:

- Battery. Sealed, heavy-duty maintenance-free, 12-volt, minimum rated capacity-28 ampere hours (Battery Council International rating), 270 cold cranking amps.
- Ignition. Non-waste spark, alpha control.
- Charging System. Three-phase, 50-amp high output alternator, solid state regulator.
- Connectors. Industrial grade throughout, provided with electrical accessory connection.
- Hand controls. Water-resistant, integrated switches.
- Starting System. 12-volt starter, solenoid operated engagement, relay required.
- Horn. Sound level audible above motorcycle and traffic-generated noise.

H. Lighting

- Each motorcycle shall be provided with the following lighting equipment:
- Dual Halogen Headlight
- Front Emergency Lamps PAR-36, one red and one blue (incandescent).
- Tail Light
- Turn Signals, self-canceling system
- Flasher, four-way, with independent switch.
- License plate lighting with two blue marker lamps.
- Rear (Red) LED Fender Tip Light.

I. Visual Displays

- Speedometer. Analog & Digital speedometer, range 0-120mph (or kph equivalent).
- (2) re-settable trip meters.
- Speed Capture with Digital Speed Display
- Gear Indicator
- Odometer. Calibrated, cumulative.
- Tachometer. Analog.
- Fuel level gauge.
- Emergency Light Activation Indicators, separate indicators for front and rear emergency lights.
- Stealth Mode indicator-if activated
- Cruise Control Indicator
- Sight glass on brake master cylinders.
- Fuel Mileage countdown till empty displayed in odometer window when Low fuel indicator lamp is lit
- Turn Signal Indicators
- Hazard-Warning Lights Indicator
- Neutral Indicator
- High beam Indicator
- Low Oil pressure Indicator
- Engine diagnostic light
- ABS indicator lamp
- Security Lamp (If equipped with optional security system)

J. Feature Requirements

- Seat. Deluxe solo saddle, special police type, breathable material covering, adjustable coil over spring suspension system.
- Cruise Control-OE standard.
- Stealth Mode-optional activation.
- Push to Talk Switch-requires other police radio equipment not supplied by H-D

- Power on for emergency equipment for 30 minutes with ignition OFF
- Analog and digital speed display with Speed Capture feature.
- Gear Indicator.
- Side Stand. Jiffy stand with electronic disengage to prevent drive off with jiffy stand deployed.
- Foot Boards. Pivoting type with non-skid rubber pads.
- Guards. Front engine guard bar and rear saddlebag guard bars.
- Saddlebags. Factory installed, law enforcement type Injection Molded GTX saddlebags, approximately 2000 cubic inches of storage space per bag, water-resistant, utilizing one touch operation latches.
- Final belt drive, with a rubber isolated 68 tooth rear drive sprocket.
- Chrome, two into one into two exhaust system.
- Windshield. Constructed of clear polycarbonate, designed to break away with minimal force.
- Mirrors. Two (2) long stem true image mirrors.
- Key. One key fits all locks.
- Wheelbase. 64 inches (1625mm).
- Laden Seat Height. 27.3 inches (695 mm)
- Gross vehicle weight Rating. 1360 lbs. (617 kg.)
- Dry weight. 786 lbs. (357 kg.)
- Running Order 821 lbs. (372 kg.)
- Service Intervals. 1000 miles and then every 5000 miles thereafter
- Warranty. 24 months

Unlimited Mileage

From:

10/29/2014 11:37

#293 P.004/012

10/27/2014 MON 9:40 FAX 6015456661 Hattiesburg Purchasing

966 671 7617
BRUCE ROSSMEYERS DAYTON H
1837 N US HIGHWAY 1
GROUNDBEACH FL 32174-253

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To: . . .
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1193
HATTIESBURG MS 39401

Page No. . . . : 10/27/14
Date : 11/14 00
Order Number . . . : 43530

PRINTED NAME BARRY Kuhnly

Phone Number . . 601 5454512

SIGNATURE [Signature] DATE 10/29/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 12 MONTH LEASE OF 12 POLICE MOTORCYCLES

ITEM DESCRIPTION	Request Date	Qty	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
POLICE MOTORCYCLES 12 MONTH LEASE OF 12 NEW POLICE MOTORCYCLES WITH OPTION TO RENEW FOR 12 MORE MONTHS AFTER ONE YEAR. * SPECIFICATIONS ATTACHED * PLEASE ATTACH A COPY OF YOUR LEASE AGREEMENT TO YOUR QUOTE. * PLEASE NOTE THAT WE HAVE A CLEAR DEFINITION OF NORMAL WEAR AND TEAR.	10/27/14	12.00	EA	345.00	49,680	10/27/14	

TOTAL BID PRICE \$ 49,680

[Signature]

345.00 per month per motorcycle
12 x 345.00 per month = 4140.00 per month
4140.00 per month x 12 months = 49,680 per year
performance buffers added at no charge
upon return Agreement this rate can be
extended for an additional year.
Buy-back after 2 years 12,000

RECEIVED
NOV 19 2014
Jenine Underwood
AWARDED

MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this 28th day of October, 2014 by and between Bruce Rossmeyer's Daytona Harley-Davidson, 1637 North US HWY 1, Ormond Beach, FL 32174, ("Dealer" or "Lessor") and The City of Hattiesburg Police Department, (the "Department" or "Lessee"), whose address is #1 Government Plaza, Hattiesburg, Mississippi 39401 for the lease of police motorcycles (hereinafter referred to as "the vehicles") as described in Exhibit "A" attached hereto, for use by the Department's authorized employees in the performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as follows:

1. **Term:** The term of this Lease shall be twelve (12) months commencing on April 1, 2015 and ending on March 31, 2016. Lessee shall have the right to extend or renew the term of this Lease for one year provided that Lessor agrees upon the same terms and conditions as provided in the Lease. In the event Lessee elects to exercise its option to renew the terms of this Lease then Lessee shall provide Lessor with written notice of its election. Such written notice must be submitted to the Lessor within 90 days of the end of the lease.

2. **Payment:** Lessee shall make monthly lease payments to Lessor in the amount of \$345.00 for each vehicle commencing April 1, 2015. In the event Lessee is subject to budgetary constraints, an alternative payment plan for the lease (i.e. a lump-sum payment) can be arranged with Lessor.

3. **Miscellaneous Fees:** Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes for each of the leased vehicles. Any cost associated with the installation of a police package, or any additional equipment purchased by the department for the vehicles will be the responsibility of the Lessee.

4. **Delivery and Return:** The Lessor shall deliver to Lessee the vehicles ready for service to the Hattiesburg Police Department, #1 Government Plaza, Hattiesburg, Mississippi. At the end of the lease the Lessor shall pick up the vehicles at the same location.

5. **Maintenance, Repairs and Operating Expenses:** Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicles that are not covered by warranty. Lessee agrees to service the vehicles by a certified technician according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicles must not invalidate any warranty. In addition to required maintenance the vehicles when returned to Lessor shall have only normal wear. Any damage by misuse, neglect, or damage from accidents will be the responsibility of the Lessee.

6. **Use and Subleasing:** Lessee agrees that the vehicles (a) will be operated only by authorized licensed drivers employed by Lessee as law-enforcement officers; (b) will be kept free of all fines, liens and encumbrances; (c) will not be used illegally, improperly, for hire, or contrary to the manufacturer's recommendations; and (d) will not be altered, marked or have equipment installed on them without Lessor's consent. Police emergency equipment and markings are acceptable.

7. **Insurance:** During the term of the Lease Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor will evidence of this insurance. Lessee's insurance policy must provide that Lessor will be notified in writing at least 10 days before the insurance is cancelled or coverage altered and that Lessor, or its representatives, may have full access to any claim file in the event of an insurable loss. In the event of a total loss or destruction of vehicles, Lessee's maximum exposure shall be the Dealer's cost of the vehicle as shown on its books/records.

Lessor or Dealer shall provide the Lessee or Department with evidence of insurance as follows: Workers Compensation, General Liability, Automobile Liability, and Errors and Omissions (Professional) Liability.

Lessors or Dealers insurance shall apply only when the vehicles are in Dealer's care, custody or control.

8. **Notice of Accidents and Cooperation:** Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft or loss involving the vehicles.

9. **Indemnification:** Lessee agrees to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee.

10. **Limitation of Liability:** Lessor shall not be liable for any indirect or consequential damages or inconvenience (except for those relating to personal injury) which may result to Lessor from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such express warranties.

11. **Return of the Vehicles:** At the end of the Lease, the Department must return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all the original equipment installed by the manufacturer.

- Vendor will not be responsible for accident or training damage
- Tank, fenders, and saddlebags will be free of dents
- Chrome edges of floor boards shall not be completely worn down
- Clutch and brake levers shall not be bent
- Windshields shall be free of scratches and distortion
- Tires must have a minimum of 4/32 tread depth

DAYTONA HARLEY DAVIDSON

THE CITY OF HATTIESBURG, MS

By: 
Barry Kuhnly, Manager
Police/Fleet Sales & Leasing

By: _____
Signature

Date: 10/28/2014

Title: _____

EXHIBIT "A"

October 28, 2014

Lessee's Name: The City of Hattiesburg Police Department

Model Year: 2015

Model Description: FLHP Road King, two-tone black/white with anti-lock brakes

Number of Units: 12

Vehicle Identification Number:

1-12 to be determined

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/10/14
Order Number 2114 00

HARLEY DAVIDSON OF CENTRA
3509 I-55 S
JACKSON MS 39213-4963

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1696
HATTIESBURG MS 39401

Mail To.
Phone Number 601 5454512

PRINTED NAME

Homer Orr

SIGNATURE

Homer Orr DATE 11-12-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 12 MONTH LEASE OF 12 POLICE MOTORCYCLES

ITEM DESCRIPTION

Request Date

QTY

EA

Unit Price

Extended Cost

Delivery Date

Expired Date

POLICE MOTORCYCLES

12 MONTH LEASE OF 12 NEW POLICE MOTORCYCLES WITH OPTION TO RENEW FOR 12 MORE MONTHS AFTER ONE YEAR.

* SPECIFICATIONS ATTACHED

* PLEASE ATTACH A COPY OF YOUR LEASE AGREEMENT TO YOUR QUOTE. PLEASE MAKE SURE WE HAVE A CLEAR DEFINITION OF NORMAL WEAR AND TEAR.

10/27/14

12.00

EA

\$450.00 each

\$5400.00

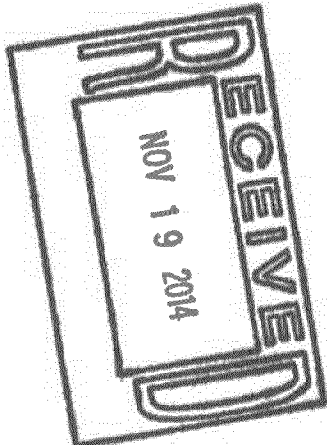
30-40 days

Jan. 15, 2015

\$400.00
x 12 bikes
per month

\$4800.00
x 12 months

TOTAL BID PRICE \$64800.00
x 12 bikes
x 12 months



MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this _____
by and between Harley-Davidson of Central Ms, 3509 I-55 south, Jackson, Ms
39212 ("Dealer" or "Lessor") and _____
(the "Office" or "Lessee") whose address is _____

_____ for the lease of police motorcycles
(hereinafter referred to as "the vehicles") for use by the Department's authorized employees in the
performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as
follows:

1. **Term:** The term of this Lease shall be 12 months. The Lease will begin when
motorcycles are picked up and signed for. At the end of the lease agreement,
upon mutual consent the motorcycles could be replaced with the newest model
available. Lessee shall have the right to extend the term of this Lease, provided that Lessor
agrees, upon the same terms and conditions as provided in the Lease. In the event Lessee
elects to exercise its option to renew the terms of the Lease, then Lessee shall provide
Lessor with written notice of its election. 1. _____

2. **Payment:** Lessee shall make monthly lease payments to Lessor in the amount of
\$ 450.00 per month per vehicle.

In the event Lessee is subject to budgetary constraints, an alternative
payment plan for the lease (i.e. a lump-sum payment) can be arranged with Lessor. 2. _____

3. **Miscellaneous:** Lessee agrees to pay for all official fees in connection with the
certificate of title, registration and license fees and any applicable taxes, for each of
the leased vehicles. Lessor agrees to waive all charges with respect to freight and dealer
prep of the vehicles except those cost associated with the installation or removal of a police
package, \$ N/A per vehicle. 3. _____

4. **Maintenance, Repairs and Operating Expenses:** Lessee is responsible for and
agrees to pay for all maintenance and repairs to keep the vehicles in good working
order and condition and other expenses associated with operating the vehicles.
Lessee agrees to service the vehicle according to the manufacturer's recommendations
as outlined in the owner's manual for the vehicles, and as requested by the
manufacturer in any recall campaign. Lessee's use or repair of the vehicle must
not invalidate any warranty. There are no mileage restrictions placed on the leased vehicles.

Any and all invoices or copies of the original invoices for services
performed anywhere other than the leasing dealership, must be presented to the leasing
dealership within (7) working days of the invoice by fax or mail.

The leasing dealership shall perform all warranty repairs. 4. _____

5. Use and Subleasing: Lessee agrees that the vehicles **(A)** will be operated only by authorized licensed drivers employed by Lessee as law-enforcement officers; **(B)** will be kept free of all fines, liens, and encumbrances; **(C)** will not be used illegally, improperly, for hire, or contrary to the manufacturer's recommendations; and **(D)** will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at time of turn in of vehicle. 5. _____

6. Insurance: During the term of the Lease Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Harley-Davidson of Central Ms. 3509 I-55 South, Jackson, Ms. 39212, must be listed as Lienholder of each vehicle.

Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance. Lessee's insurance policy must provide that Lessor will be notified in writing at least 10 days before the insurance is cancelled or coverage altered and that Lessor, or its representatives, may have full access to any claim file in the event of an insurable loss. 6. _____

7. Notice of Accidents and Cooperation: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicles. 7. _____

8. Indemnification: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee.

Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessor. 8. _____

9. Limitation of Liability: Lessor shall not be liable for any indirect or consequential damages or inconvenience (except for those relating to personal injury) which may result to Lessee from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such warranties.

9. _____

10. Return of the Vehicles: At the end of the Lease, the Department must return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all the original equipment installed by the manufacturer. The Department must pay any and all charges to return vehicles to proper and safe condition as deemed necessary according to Lessor.

10. _____

11. Vehicles must be picked up and returned by Lessee , whose representative is authorized for signing for the pick up and return and/or repairs to vehicles.

Each paragraph must be initialed and signed by the authorized representative and this original agreement must be returned to Harley-Davidson of Central Ms., before vehicles will be ordered.

11. _____

Harley-Davidson of Central Ms.

By: _____

Homer Orr, Manager

Police/Fleet Sales & Leasing

By: _____

Signature

Title: _____

**HARLEY-DAVIDSON OF CENTRAL MS
D/B/A
HARLEY-DAVIDSON OF JACKSON
3509 I-55 SOUTH
JACKSON, MS 39212
PHONE 601-372-5770 FAX 601-372-8171**

To: City of Hattiesburg

From: Homer Orr

Definition of normal wear and tear.

Tires shall have minimum 4/32 of tread depth remaining.

Engine guard may have minor scratches (not ground down as seen from being used in competitions).

Footboards must not be ground so as to allow rider or technician to be cut by a sharp edge.

All service and maintenance items shall be within factory specifications as noted in the Harley-Davidson Service Manual for said vehicle.

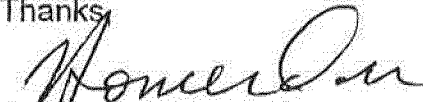
This document must also be signed and dated by the authorized representative for the City of Hattiesburg and returned to me before vehicles may be ordered. Copies of these documents will be sent back to the City of Hattiesburg after delivery of vehicles.

Signed by _____

Printed by _____

Representing the City of Hattiesburg Dated _____

Thanks,


Homer Orr

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page - 1
Date - 11/19/14
PO No. - 147683
Req No. - 2120

VENDOR MAILING:
COMSOUTH
5211 HIGHWAY 42
HATTIESBURG MS 39401-1269

DANIELS, ROBERT
MINUTE BOOK # PENDING
VENDOR # 00001287

SHIP TO :
CITY OF HATTIESBURG
NOT APPLICABLE

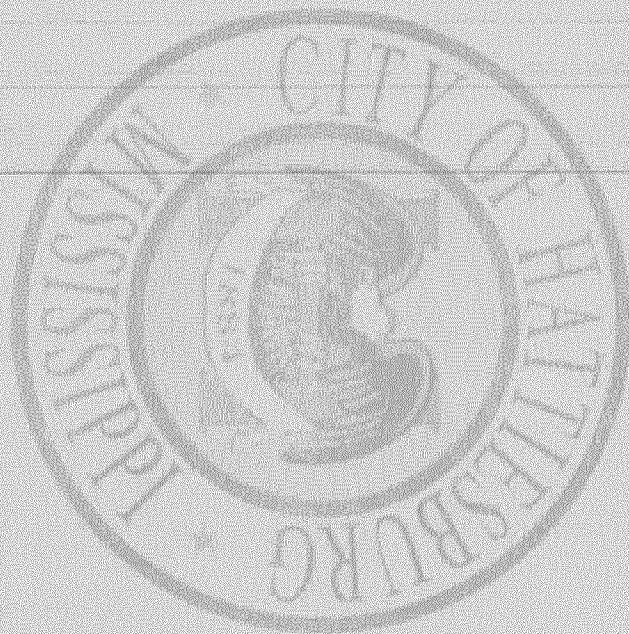
PROCESSING CODE:

PROJECT LINE: BASE RADIO INSTALLATION ALL FIRE STATIONS

SEND METHOD 1 (601)5834455

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
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001160.7355	INSTALLATION OF BASE STATION RADIOS IN EIGHT HATTIESBURG FIRE DEPARTMENT STATIONS. THIS WILL INCLUDE ALL PARTS, SUPPLIES, CHARGES, FEES AS LISTED ON THE INCLUDED DOCUMENT, ALL MANUFACTURER WARRANTIES, ALL LABOR, AND ANY OTHER COSTS THAT MAY OCCUR, ONE YEAR WARRANTY OF LABOR. FIRE DEPARTMENT SUPPLIES THE RADIOS WHICH WILL BE MOTOROLA APX 4500 7/800	1.00	EA	14,997.9000	14,997.90
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TOTAL CONTRACT AMOUNT NOT TO EXCEED

14,997.90

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

CONTROL STATION INSTALL ACCY		
8.00	MFBW7463	Antenna
450 ft	LMR400	LMR400 cable
8.00	20573	Polyphase/ Flange Arrestor
6.00	102850	8" Stand Off Brackets
2.00	490861	12" Stand Off Brackets
1.00	88229	1-1/4" OD x 60" 16 Gauge Pre-Galvanized Mast
24.00	338985	N Male Hex/Knurl Combo No Braid Trim LMR400
8.00	419089	UHF Male LMR-400
8.00	75644	Mini-UHF Male/ UHF Female
8.00	SVC	Labor and Installation
1.00	SHP	Shipping and Handling
PA SYSTEM		
7.00	3373	Bogen C35 Classic Series 35-Watt Amplifier
1.00	3347	Bogen C60 Classic Series 60-Watt Amplifier
8.00	3351	Bogen AH15A Amplified Horn, 15-Watt, 1A
13.00	3420	Bogen S86T725PG8WVR S86T725PG8W w/recessed volume control
1000 ft	5328003	Control Cable CMR18/2 STR OAS Gray
8.00	SVC	Labor and Installation
1.00	SHP	Shipping and Handling

11/18/2014 TUE 19:09 FAX 6015834455 COMSOUTH HBQ
11/17/2014 MON 8:31 FAX 6015456661 Hattiesburg Purchasing

002/002
003/004

43530

601 563 4455
COMSOUTH
5211 HIGHWAY 42
HATTIESBURG MS 39401-1269

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 E FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 1
Date 11/19/14
Order Number 2120 00

PRINTED NAME Redd Marsh

SIGNATURE Redd Marsh DATE 11/18/14

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination. freight prepaid

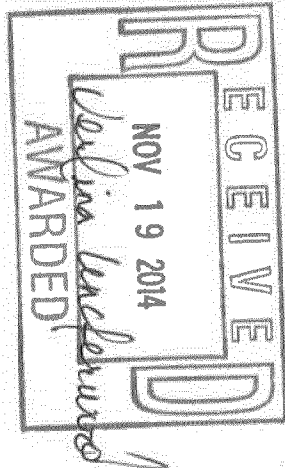
PROJECT LINE: BASE RADIO INSTALLATION ALL FIRE STATIONS

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
INSTALLATION OF BASE STATION RADIOS IN EIGHT HATTIESBURG FIRE DEPARTMENT STATIONS. THIS WILL INCLUDE ALL PARTS, SUPPLIES, CHARGES FEES AS LISTED ON THE INCLUDED DOCUMENT. ALL MANUFACTURER WARRANTIES, ALL LABOR, AND ANY OTHER COSTS THAT MAY OCCUR. ONE YEAR WARRANTY OF LABOR. FIRE DEPARTMENT SEPT. 15. THE RADIOS WHICH WILL BE MOTOROLA AFX 4500 7/900	11/08/14	1.00	EA	\$14,997.90	\$14,997.90	11/21/14	12/18/14

TOTAL BID PRICE \$14,997.90

Lowest & Best

Robert Davis



43530

601 932 7055
JACKSON COMMUNICATIONS
309 A AIRPORT ROAD
PEARL MS 39208

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To . . .

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. . . . 1
Date . . . 11/10/14
Order Number . . . 2120 00

PRINTED NAME Nicole Vera

Phone Number . . 601 5454512

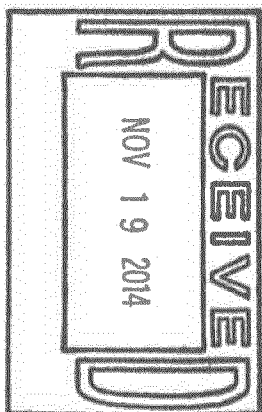
SIGNATURE Nicole Vera DATE 11/13/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: BASE RADIO INSTALLATION ALL FIRE STATIONS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
INSTALLATION OF BASE STATION RADIOS IN EIGHT HATTIESBURG FIRE DEPARTMENT STATIONS. THIS WILL INCLUDE ALL PARTS, SUPPLIES, CHARGES, FEES AS LISTED ON THE INCLUDED DOCUMENT, ALL MANUFACTURER WARRANTIES, ALL LABOR, AND ANY OTHER COSTS THAT MAY OCCUR. ONE YEAR WARRANTY OF LABOR, FIRE DEPARTMENT SUPPLIES THE RADIOS WHICH WILL BE MOTOROLA APX 4500 7/800	11/06/14	1.00	EA	\$17,543.45	17,543.45	15 days	30 days

TOTAL BID PRICE \$ 17,543.45



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1
Date 11/19/14
PO No. 147684
Req No. 2130

VENDOR MAILING:
PUCKETT RENTS
7128 US HIGHWAY 49 N
HATTIESBURG MS 39402-9374

BEECH, JANET
MINUTE BOOK # PENDING
VENDOR # 90059145
(601) 5454648

SHIP TO :
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: MINI-EXCAVATOR FOR CITY WIDE USE

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

001201.7450	MINI-EXCAVATOR TIER 4 EMISSION RATING NET POWER, KW (HP) @ RATED RPM NO LESS THAN 26.8(35.9) @2400 DISPLACEMENT, L (CU IN) 2.19 (134) OR GREATER PUMP TYPE VARIABLE AXIAL PISTON TOTAL PUMP FLOW, L/M (GPM) 119.3 (31.5) OR GREATER AUXILIARY HYD. MAX FLOW RATE, L/M (GPM) 70 (18.5) OR GREATER TRACK WIDTH, MM (IN) 400 (15.7) OR GREATER OVERALL TRACK LENGTH, MM (FT) 2500 (8'2") OR GREATER BLADE WIDTH, MM (FT) 1960 (6'5") OR GREATER BLADE HEIGHT, MM (FT) 375(14.8) OR GREATER	1.00	EA	46,095.7700	46,095.77
-------------	---	------	----	-------------	-----------

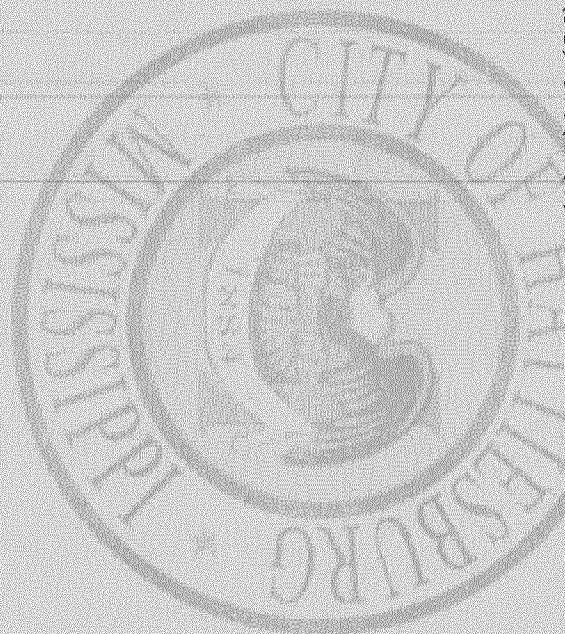
TOTAL CONTRACT AMOUNT NOT TO EXCEED

46,095.77

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.



MINI EXCAVATOR REQUIREMENTS AND SPECIFICATIONS

- TIER 4 EMISSION RATING
- NET POWER KW(HP) @ RATED RPM NO LESS THAN 26.8 (35.9) @2400
- DISPLACEMENT , L (CU IN) 2.19 (134) OR GREATER
- PUMP TYPE VARIABLE AXIAL PISTON
- TOTAL PUMP FLOW, L/M (GPM) 119.3 (31.5) OR GREATER
- AUXILLARY HYD. MAX FLOW RATE. L/M (GPM) 70 (18.5) OR GREATER
- TRACK WIDTH MM (IN) 400 (15.7) OR GREATER
- OVERALL TRACK LENGTH MM (FT) 2500(8'2") OR GREATER
- BLADE WIDTH, MM(FT) 1960(6'5") OR GREATER
- BLADE HEIGHT, MM (FT) 375(14.8) OR GREATER
- BLADE MAX LIFT ABOVE GRD LEVEL MM (IN) 385 (15.1) OR GREATER
- BLADE MAX LIFT BELOW GRD LEVEL MM (IN) 360 (14) OR GREATER
- MAX DIGGING DEPTH W/STD ARM MM(FT) 3280 (10'9") OR GREATER
- MAX DIGGING REACH W/STD ARM MM(FT) 5430(17'10") OR GREATER
- MAX DUMP HEIGHT W/STD ARM MM(FT) 3720 (12'3") OR GREATER
- LIFT CAP OVER FRONT @ 10' G.L. (INCL BCKT) KG(LB) 2340(5159) OR GREATER
- LIFT CAP OVER SIDE @10' G.L. (INCL BCKT) KG(LB) 730(1610) OR GREATER
- MAX ARM DIGGING FORCE KN(LB) 36.8(8267) OR GREATER
- FUEL TANK L(GAL) 63(16.6) OR GREATER
- SAE OPERATING WEIGHT KG(LB) 4843 (10677) OR GREATER
- BUCKET MINIMUM 36"
- DITCH BUCKET MINIMUM 51"
- HYDRAULIC THUMB
- MUNICIPAL/GOVERNMENT QUOTE RATE FOR BOTH OPEN AND CLOSED CAB
- MUST BE ABLE TO DELIVER WITHIN 45 DAYS OR LESS

43330

PICKETT RENTS
7128 US HIGHWAY 49 N
HATTIESBURG MS 39402-9374

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To:
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1896
HATTIESBURG MS 39401

Page No.
Date
Order Number

PRINTED NAME CLAY WILLIAMSON

SIGNATURE [Signature] DATE 11-18-14

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MINI-EXCAVATOR FOR CITY WIDE USE

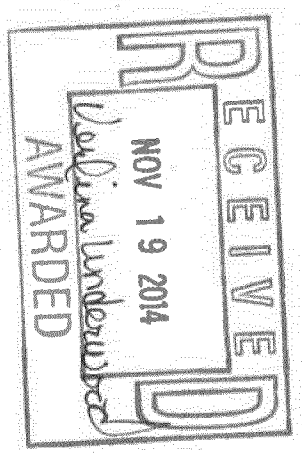
MINI-EXCAVATOR
ITEM DESCRIPTION
NET POWER 14.3 (13.2) OR GREATER
DIGGING TYPE 1 (1.0) OR GREATER
TOTAL PIPE FLOW 119.3 (31.5) OR GREATER
HYDRAULIC FLOW RATE 1.7 (1.5) OR GREATER
HYDRAULIC PRESSURE 400 (171.7) OR GREATER
OVERALL THICKNESS 400 (171.7) OR GREATER
BLADE WIDTH 14.3 (13.2) OR GREATER
BLADE HEIGHT 14.3 (13.2) OR GREATER

Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
11/17/14	1.00	EA	\$46,095.77	\$46,095.77	11/26/14	12/31/14

305E2 CR Canopy / Long Stick

TOTAL BID PRICE \$46,095.77

- HYDRAULIC THUMB
- 36" HDC Bucket
- 51" DITCH Bucket



[Signature]

11-18-2014

BOBCAT OF HATTIESBURG
7879 HIGHWAY 49
HATTIESBURG MS 39402-7109

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 1
Date 11/17/14
Order Number 2130 00

Phone Number . . 601 5454512

PRINTED NAME Josh Ates

SIGNATURE [Signature] DATE 11-17-14

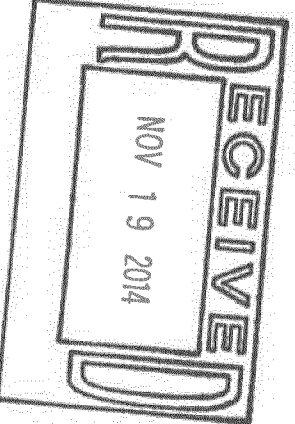
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MINI-EXCAVATOR FOR CITY WIDE USE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
MINI-EXCAVATOR TIER 4 EMISSION RATING NET POWER, KW (HP) @ RATED RPM NO LESS THAN 26.8(35.9) @2400 DISPLACEMENT, L (CU IN) 2.19 (134) OR GREATER PUMP TYPE VARIABLE AXIAL PISTON TOTAL PUMP FLOW L/H (GPM) 113.3 (31.5) OR GREATER AUXILIARY HD. MAX FLOW RATE L/M (GPM) 70 (15.5) OR GREATER TRACK WIDTH, MM (IN) 400 (15.7) OR GREATER OVERALL TRACK LENGTH, MM (FT) 2500 (8'2") OR GREATER BLADE WIDTH, MM (FT) 1960 (6'5") OR GREATER BLADE HEIGHT, MM (FT) 375(14.8) OR GREATER	11/17/14	1.00	EA	47,706.80	47,706.80	7-10 days	12-18-2014

★ (OPEN CAB)

TOTAL BID PRICE 47,706.80



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. : 1
Date : 11/17/14
Order Number : 2130

STRIKING EQUIPMENT CO LL
PO BOX 15608
HATTIESBURG MS 39404-5608

Mail To : CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Striking Equipment LLC

Phone Number : 601 5454512

SIGNATURE

Long Reynolds

DATE 11-18-14

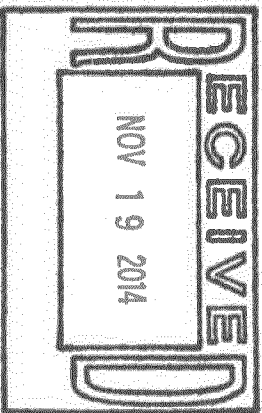
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MINI-EXCAVATOR FOR CITY WIDE USE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
MINI-EXCAVATOR TIER 4 EMISSION RATING NET POWER: KW (HP) @ RATED RPM NO LESS THAN 26.8(35.9) @2400 DISPLACEMENT: L (CU IN) 2.19 (134) OR GREATER PUMP TYPE VARIABLE AXIAL PISTON TOTAL PUMP FLOW L/M (GPM) 119.3 (31.5) OR GREATER AUXILIARY HYD. MAX FLOW RATE L/M (GPM) 70 (18.5) OR GREATER TRACK WIDTH MM (IN) 400 (15.7) OR GREATER OVERALL TRACK LENGTH MM (FT) 2500 (8.2) OR GREATER BLADE WIDTH MM (FT) 1960 (6.5) OR GREATER BLADE HEIGHT MM (FT) 375(14.8) OR GREATER	11/17/14	1.00	EA	58400.00	58400.00	11/30/14	12-1-15

With Angle Blade

TOTAL BID PRICE *A* 58400 *00*





City of Hattiesburg, MS

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

Master

File Number: 2014-1547

File ID: 2014-1547

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Chinaberry Properties Final Agreed Order

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of Final Judgements from the Forrest County Special Court of Eminent Domain for Civil Action No. C012-0388 ordering payment to the defendant named therein for the purchase of permanent right of way and temporary construction easement required for the construction, maintenance, or repair of the West 4th Street Improvement project (No. HPP-8750-00(003) LPA 104873-801000); Authorize issuance of manual check as required to pay principal and interest due to the court.

Notes:

Sponsors:

Enactment Date:

Attachments: Chinaberry Properties Final Agreed Order

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014					

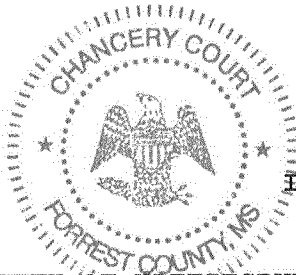
Text of Legislative File 2014-1547

Title

Acknowledge receipt of Final Judgements from the Forrest County Special Court of Eminent Domain for Civil Action No. C012-0388 ordering payment to the defendant named therein for the purchase of permanent right of way and temporary construction easement required for the construction, maintenance, or repair of the West 4th Street Improvement project (No. HPP-8750-00(003) LPA 104873-801000); Authorize issuance of manual check as required to pay principal and interest due to the court.

Budget Information

072201.7000



Forrest County
Filed/Recorded NOVEMBER 7 2014 09:54:00AM
Witness my hand and seal
Jimmy C. Havard
Chancery Clerk

FILED

NOV 06 2014

Jim E. Adams
FORREST COUNTY CIRCUIT CLERK

IN THE SPECIAL COURT OF EMINENT DOMAIN
FORREST COUNTY, MISSISSIPPI

CITY OF HATTIESBURG, MISSISSIPPI,
A MUNICIPAL CORPORATION

PLAINTIFF

VERSUS

CIVIL ACTION NO. CO12-0388

CHINABERRY PROPERTIES, LLC

DEFENDANT

AGREED FINAL JUDGMENT

Forrest County
Filed/Recorded NOVEMBER 12 2014 09:37:00AM
Witness my hand and seal
Jimmy C. Havard
Chancery Clerk

In this cause, Plaintiff, City of Hattiesburg, Mississippi, a municipal corporation, brought a Complaint to Condemn a property interest in certain lands named in the Complaint and described in Exhibits "A", "B" and "C" attached hereto and incorporated herein, and Defendant was served with process according to law.

The Court has been advised that a compromise settlement has been reached between the parties, fixing said Defendants' compensation and damages at \$7,500.00, and the Court, being further advised that all issues before the Court have now been resolved by the parties, accepts said settlement agreement, with the parties being bound hereto as if there had been a complete trial by jury and a Judgment rendered accordingly.

IT IS, THEREFORE, ORDERED AND ADJUDGED, that this Agreed Final Judgment be entered in this cause; that the requirement of a trial by jury is waived by all parties; that the total compensation and damages due Defendant is \$7,500.00, inclusive of all statutory interest; and that the Clerk is authorized to disburse the amount of the Judgment to Defendant, Chinaberry Properties, LLC, by a check, upon receipt of said funds, without further Order, said agreement representing full payment of this Agreed Final Judgment.

IT IS, FURTHER, ORDERED AND ADJUDGED, that fee simple title and possession to the property described in Exhibit "B" attached hereto

Inst. 726739
Bk 1189 Pg 0138

Inst. 726811
Bk 0011 Pg 0016

and incorporated herein, is hereby confirmed and vested in Plaintiff and may be appropriated to the public use as prayed for in the Complaint; a temporary workspace easement over the property described in Exhibit "C" is hereby confirmed and vested in Plaintiff and may be appropriated to the public use as prayed for in the Complaint said construction easement to remain effective until the end of construction on Project Number HPP-8750-00(003); a certified copy of this Agreed Final Judgment confirming the aforementioned property interests in Plaintiff to the lands described in Exhibits "A", "B" and "C" attached hereto shall be recorded in the land records of the Chancery Clerk of Forrest County, Mississippi; and said Chancery Clerk is directed to cancel that certain Lis Pendens Notice recorded in Lis Pendens Book 10 at Page 208 of the records in his office; all costs of Court herein are assessed to Plaintiff.

SO ORDERED AND ADJUDGED on this, the 6th day of November, 2014.

Michael H. Hinton, Jr.
JUDGE, SPECIAL COURT OF EMINENT DOMAIN

Agreed to:

CHINABERRY PROPERTIES, LLC

Mr. Clark

Dr. Richard H. Clark, Member

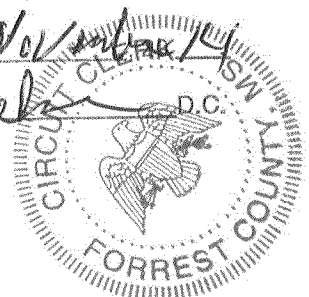
Jere Johnson Clark
Jere Johnson Clark, Member

Donald E. Hinton, Jr.
Special Counsel for Plaintiff

CERTIFIED A TRUE COPY
Forrest County, Mississippi
Lou Ellen Adams, Circuit Clerk

This the 6 day of November, 2014

By: Bett Johnson D.C.



Prepared and Submitted by:

Donald E. Hinton, Jr.

MSB# 10369

ⓧ Pittman Law Firm E

P. O. Drawer 17138

Hattiesburg, MS 39404-7138

Telephone: (601) 264-3314

Inst. 726739
Bk 1189 Pg 0139

Inst. 726811
Bk 0011 Pg 0017

Nicholas M. Connolly, PLS No. 2873

PREPARED BY:



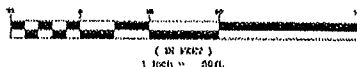
CLASSIFICATION:

This Survey meets the minimum requirements of the standards for Land Surveyors in Mississippi for Class "B" Surveys as adopted by the State Board of Registration for Professional Engineers and Surveyors.

PREPARED FOR:
CITY OF HATTIESBURG
DEPARTMENT OF PUBLIC SERVICES
P.O. BOX 1898
HATTIESBURG, MISSISSIPPI 39403-1898
PHONE: (601) 545-4540

EXHIBIT "A"

GRAPHIC SCALE

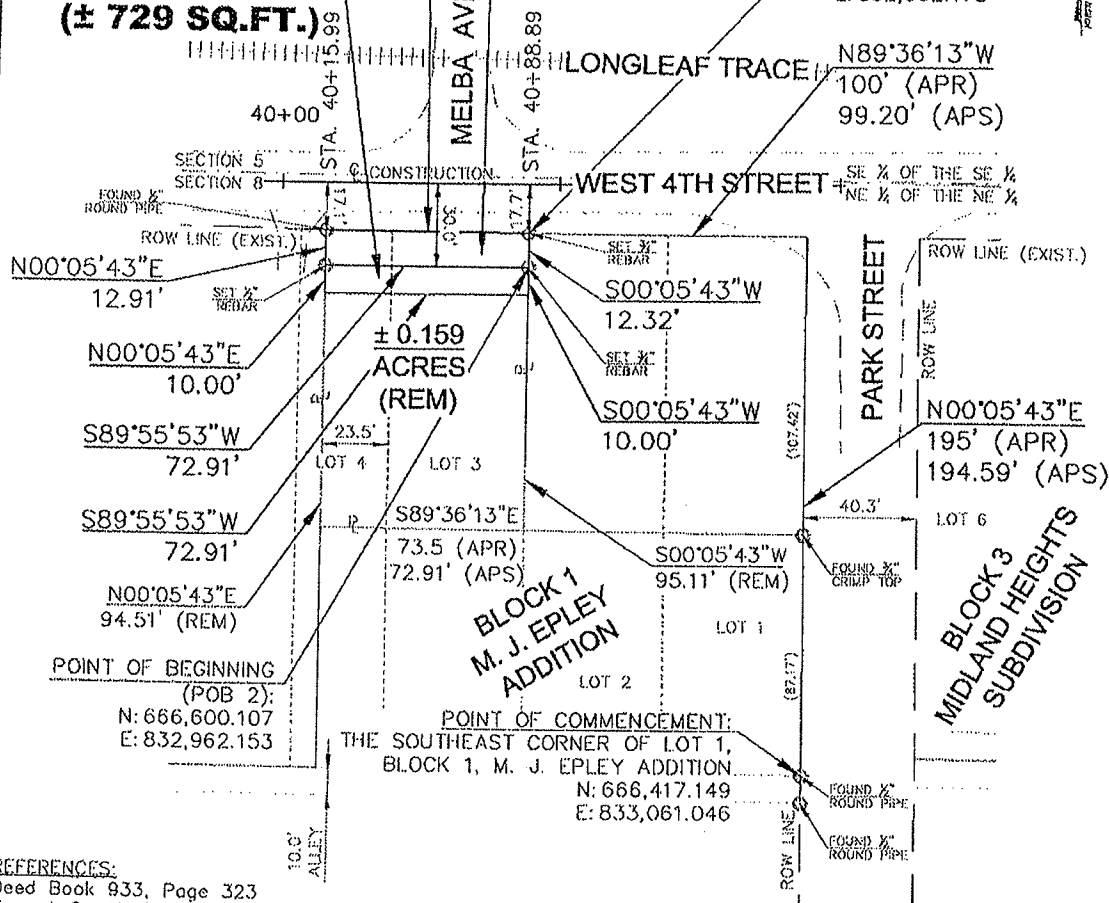


**TEMPORARY
CONSTRUCTION
EASEMENT
± 0.017 ACRES
(± 729 SQ.FT.)**

S89°36'13"E
73.5' (APR)
72.91' (APS)

**RIGHT OF WAY
± 0.021 ACRES
(± 920 SQ.FT.)**

POINT OF BEGINNING
(POB 1):
N: 666,612.426
E: 832,962.173



REFERENCES:

Deed Book 933, Page 323
Forrest County Tax Map 281
M. J. Epley Addition Plat

NOTES:

All utilities, utility easements and rights of way, unless otherwise noted, are not shown.

All bearings are based on the North American Datum of 1983, Mississippi East Zone Grid.

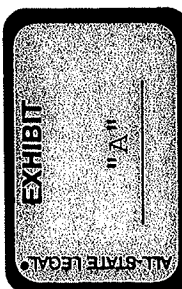
LEGEND:

APR - AS PER RECORD
APS - AS PER SURVEY
C - CENTERLINE
EXIST. - EXISTING
PROPERTY LINE
REM - REMAINING
ROW - RIGHT OF WAY
SQ. FT. - SQUARE FEET

SD&W PROJECT NO.: 1235-008	RIGHT-OF-WAY EXHIBIT	PROPERTY OWNER: CHINABERRY PROPERTIES, LLC
NORTHEAST 1/4 OF THE NORTHEAST 1/4	WEST 4TH STREET	
SECTION 8, TOWNSHIP 4 NORTH, RANGE 13 WEST	Survey Date: MARCH 19, 2008	PROJECT NO.: HPP-8750-00(003) LPA/104873-801000
FORREST COUNTY	Exhibit Date: OCTOBER 01, 2009	PARCEL NO.: 2--0281--08--171.00

H:\PROJ\CT\Hattiesburg_City of\1235-008-4th Street ROW\1235-008-Exhibit 2-0281-08-171.00.dwg, 2-0281-08-171.00, 10/2/2009 2:15:31 PM

Inst. 726811
Bk 0011 Pg 0018



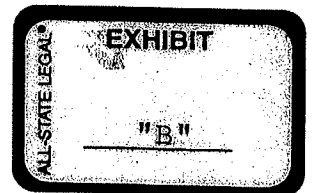
Inst. 726739
Bk 1189 Pg 0140

INDEXING INSTRUCTIONS: Lots 3 and 4, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, Forrest County, Mississippi

The following description is based on the Mississippi State Plane Coordinate System Grid for the East Zone, NAD 83(93), as developed by Shows, Dearman and Waits, Inc. for the Mississippi Department of Transportation project HPP-8750-00(003) LPA/104873-0801000.

A part of Lots 3 and 4, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as follows:

- **Commencing** at a Found ½" Round Pipe representing the Southeast Corner of Lot 1, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, County of Forrest, State of Mississippi, said point having a Grid value of N 666,417.149 feet and E 833,061.046 feet on the above referenced East Zone Grid, said Corner also being a Point on the Western Right of Way Line of Park Street;
- thence run N00°05'43"E along the said Western Right of Way Line for 194.59 feet to the Intersection of the said Western Right of Way Line and the Existing Southern Right of Way Line of West 4th Street,
- thence run N89°36'13"W along said Existing Southern Right of Way Line for 99.20 feet to the Northeast Corner of Lot 3 of said Block 1 and the **Point of Beginning** and having a Grid value of N 666,612.426 feet and E 832,962.173 feet on the above referenced East Zone Grid,
- thence run S00°05'43"W along the East Line of said Lot 3 for 12.32 feet,
- thence run S89°55'53"W for 72.91 feet to a Point on the West Line of the Grantor's Property,
- thence run N00°05'43"E along said West Line for 12.91 feet to a Point on the said Existing Southern Right of Way Line,
- thence run S89°36'13"E along said Existing Southern Right of Way Line for 72.91 feet to the Point of Beginning,
- comprising **0.021 Acres**, more or less.



**Inst. 726739
Bk 1189 Pg 0141**

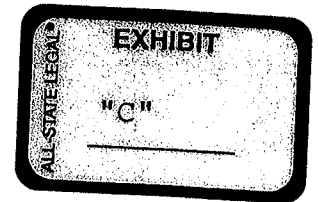
**Inst. 726811
Bk 0011 Pg 0019**

INDEXING INSTRUCTIONS: Lots 3 and 4, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, Forrest County, Mississippi

The following description is based on the Mississippi State Plane Coordinate System Grid for the East Zone, NAD 83(93), as developed by Shows, Dearman and Waits, Inc. for the Mississippi Department of Transportation project HPP-8750-00(003) LPA/104873-801000.

A part of Lots 3 and 4, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as follows:

- **Commencing** at a Found ½" Round Pipe representing the Southeast Corner of Lot 1, Block 1 of the M. J. Epley Addition in the City of Hattiesburg, County of Forrest, State of Mississippi, said point having a Grid value of N 666,417.149 feet and E 833,061.046 feet on the above referenced East Zone Grid, said Corner also being a Point on the Western Right of Way Line of Park Street;
- thence run N00°05'43"E along the said Western Right of Way Line for 194.59 feet to the Intersection of the Existing Southern Right of Way Line of West 4th Street and the said Western Right of Way Line,
- thence run N89°36'13"W along said Existing Southern Right of Way Line for 99.20 feet to the Northeast Corner of Lot 3 of said Block 1,
- thence run S00°05'43"W along the East Line of said Lot 3 for 12.32 feet to a Point on the Proposed Southern Right of Way Line of West 4th Street and the **Point of Beginning** and having a Grid value of N 666,600.107 feet and E 832,962.153 feet on the above referenced East Zone Grid,
- thence continue S00°05'43"W along said East Line for 10.00 feet,
- thence run S89°55'53"W and parallel to said Proposed Southern Right of Way Line for 72.91 feet to a Point on the West Line of the Grantor's Property,
- thence run N00°05'43"E along said West Line for 10.00 feet to a Point on the said Proposed Southern Right of Way Line,
- thence run N89°55'53"E along said Proposed Southern Right of Way Line for 72.91 feet to the Point of Beginning,
- comprising 0.017 Acres, more or less.



Inst. 726739
Bk 1189 Pg 0142

Inst. 726811
Bk 0011 Pg 0020



City of Hattiesburg, MS

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

Master

File Number: 2014-1543

File ID: 2014-1543

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Unetta Street Right of Way

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of fully executed and recorded Quit Claim Deed from William Harold Jones for a portion of Tax Parcel No. 2-029I-10-195.00 for right of way for the Unetta Street Bridge Project.

Notes:

Sponsors:

Enactment Date:

Attachments: Deed-Jones

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014					

Text of Legislative File 2014-1543

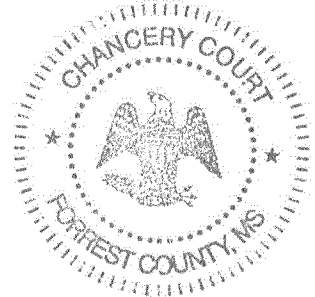
Title

Acknowledge receipt of fully executed and recorded Quit Claim Deed from William Harold Jones for a portion of Tax Parcel No. 2-029I-10-195.00 for right of way for the Unetta Street Bridge Project.

Summary

Unetta Street Right of Way

Forrest County
Filed/Recorded NOVEMBER 12 2014 09:35:00AM
Witness my hand and seal
Jimmy C. Havard
Chancery Clerk



ROW 761 P (Revised 3/2011)

Prepared by and Return to:

Donald E. Hinton, Jr.

Pittman Law Firm

P. O. Drawer 17138

Hattiesburg, MS 39404

Grantee Address:

City of Hattiesburg

Dept of Engineering

P O Box 1898

Hattiesburg, MS 39403-1898

Phone: 601-545-4540

Grantor Address:

William Harold Jones

P. O. Box 282

Petal, MS 39465

Phone:

QUITCLAIM DEED

INDEXING INSTRUCTIONS:

**PART OF LOTS 12 & 13 OF BLOCK 4
IN THE D.H. McINNIS SECOND
ADDITION TO THE CITY OF
HATTIESBURG, COUNTY OF
FORREST, STATE OF MISSISSIPPI.**

**Inst. 726810
Bk 1189 Pg 0198**

William Harold Jones
Unetta Street Bridge Project
LSBP-18(15)
2-0291-10-195.00

THE STATE OF MISSISSIPPI

COUNTY OF FORREST

For and in consideration of **One Thousand One Hundred Thirty-Nine Dollars and NO/100 Cents (\$1,139.00)**, the receipt and sufficiency of which is hereby acknowledged the receipt and sufficiency of which is hereby acknowledged, I, **William Harold Jones**, the undersigned, hereby grant, bargain, sell, convey and quitclaim unto the **City of Hattiesburg, Mississippi**, a municipal corporation, the following described property located in the City of Hattiesburg, County of Forrest, State of Mississippi:

A part of Lots 12 & 13 of Block 4 in the D. H. McInnis Second Addition to the City of Hattiesburg as per map or plat on file in the office of the Chancery Clerk of Forrest County, in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as the following, to-wit:

- Beginning at the Northwest Corner of said Lot 12, said Corner also being on the Southwestern Right of Way Line of Unetta Street, a paved public roadway;
- Thence run S45°19'32"E along the Northeastern Line of said Block 4 for 210.00 feet to the Northeast Corner of said Block 4;
- Thence run N53°15'37"W for 126.08 feet to a Point 50.00 feet Right of Station 12+64.00 of the Centerline of Unetta Street in State Aid Project LSBP-18(15);
- Thence run N44°42'48"W for 85.13 feet to a Point on the Northwestern Line of said Lot 12;
- Thence run N44°40'28"E along said Northwestern Line for 16.50 feet to the Point of Beginning;
- Compromising 0.06 acres (2,530 square feet) more or less.

SEE ATTACHED EXHIBIT "A".

The grantor herein further warrants that the above described property is no part of his/her homestead.

**Inst. 726810
Bk 1189 Pg 0199**

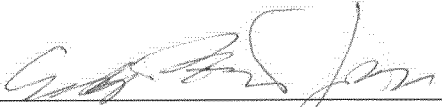
William Harold Jones
Unetta Street Bridge Project
LSBP-18(15)
2-0291-10-195.00

This conveyance includes all improvements located on the above described land and partially on Grantor's remaining land, if any. The Grantee herein, its Agents, and/or Assigns are hereby granted the right of Ingress and Egress on Grantor's remaining land for removing or demolishing said improvements. The consideration herein named is in full payment of all said improvements.

It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed highway, change of grade, water damage, and/or any other damage, right or claim whatsoever.

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

Witness my signature this the 11 day of November, 2014.

Signature: 

Print Name: William Harold Jones

Date: 11-11-14

Inst. 726810
Bk 1189 Pg 0200

William Harold Jones
Unetta Street Bridge Project
LSBP-18(15)
2-0291-10-195.00

In the case of natural persons acting in their own right:

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the said County and State, on this 11th day of NOVEMBER, 2014, within my jurisdiction, the within named **William Harold Jones**, who acknowledged that he executed the above and foregoing instrument.


(NOTARY PUBLIC)

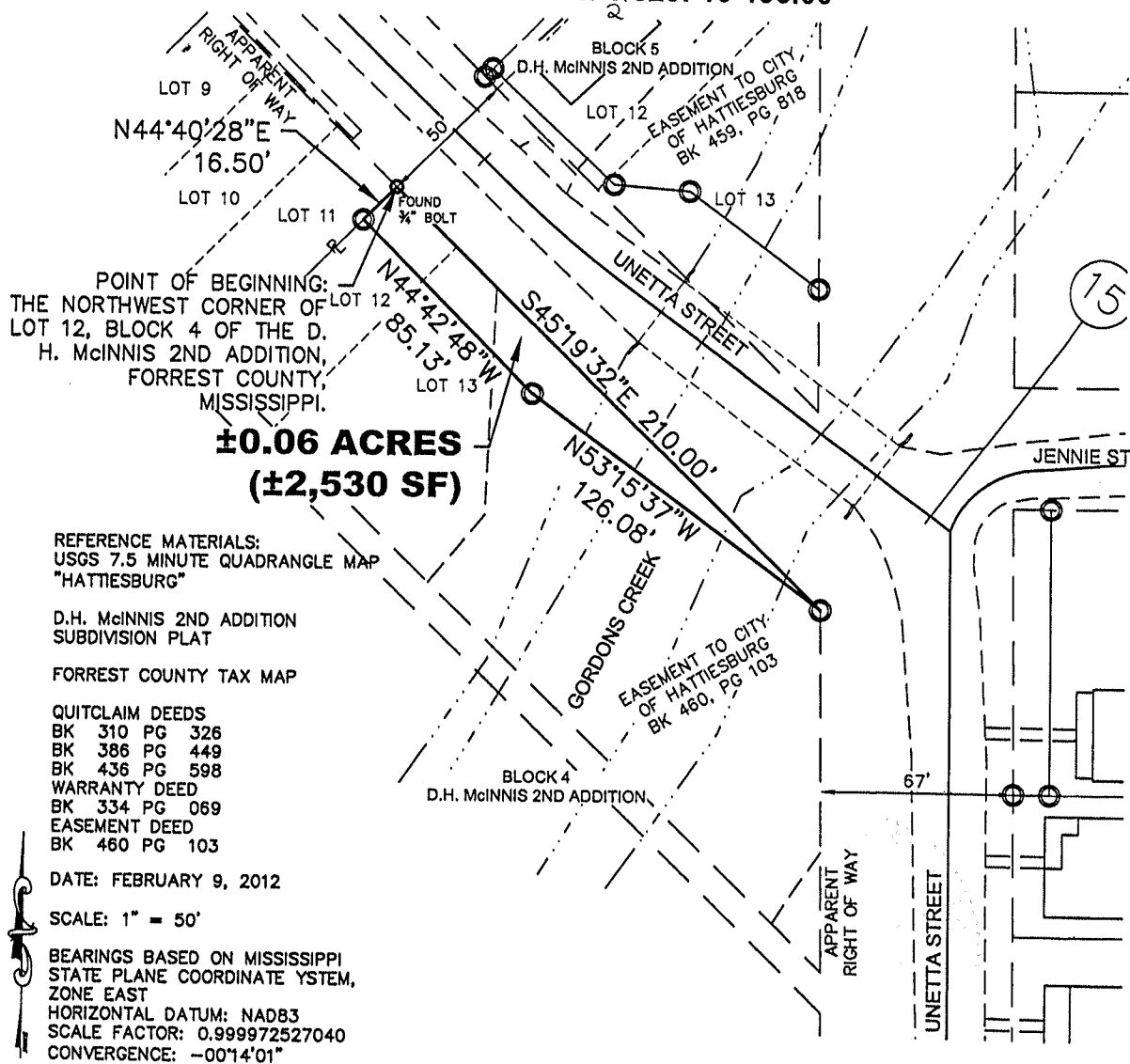


**Inst. 726810
Bk 1189 Pg 0201**

William Harold Jones
Unetta Street Bridge Project
LSBP-18(15)
2-0291-10-195.00

RIGHT OF WAY PARCEL PLAT

COUNTY TAX ID No.: K-0291-10-195.00



STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF HATTIESBURG

A part of Lots 12 & 13 of Block 4 in the D. H. McInnis Second Addition to the City of Hattiesburg as per Map or Plat on file in the Office of the Chancery Clerk of Forrest County, in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as Beginning at the Northwest Corner of said Lot 12, said Corner also being on the Southwestern Right of Way Line of Unetta Street, a paved public roadway; thence run S45°19'32\"E along the Northeastern Line of said Block 4 for 210.00 feet to the Northeast Corner of said Block 4, thence run N53°15'37\"W for 126.08 feet to a Point 50.00 feet Right of Station 12+64.00 of the Centerline of Unetta Street in State Aid Project LSBP-18(15), thence run N44°42'48\"W for 85.13 feet to a Point on the Northwestern Line of said Lot 12, thence run N44°40'28\"E along said Northwestern Line for 16.50 feet to the Point of Beginning, comprising 0.06 Acres (2,530 Square Feet), more or less.

Inst. 726810
Bk 1189 Pg 0202



NOTE:
THIS DOCUMENT IS
NOT A LEGAL SURVEY.



City of Hattiesburg, MS

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

Master

File Number: 2014-1520

File ID: 2014-1520

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/19/2014

Brief Title: Final Order Tax Exemption- Western Container Corp

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$2,265,161.00 and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR Letter-Western Container, Final Order-Western Container, executed Final Order-Western Container RES#2014-222

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1520

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$2,265,161.00 and adopt a final order granting and allowing the same.

Summary

Final order tax exemption for Western Container Corporation.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Western Container Corporation

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$2,265,161.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

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

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after January 1, 2014, with a total true value of \$2,265,161.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 229, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$2,2654,161.00 as applied for by the said Western Container Corporation, and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 229, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Western Container Corporation. be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$2,265,161.00.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after January 1, 2014, with a total true value of \$2,265,161,.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 229, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$2,2654,161.00 as applied for by the said Western Container Corporation, and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 229, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Western Container Corporation. be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$2,265,161.00.

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

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

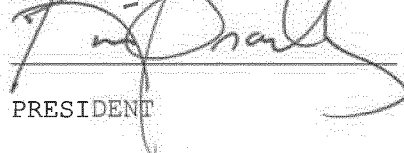
(SEAL)

ATTEST:



CLERK OF COUNCIL

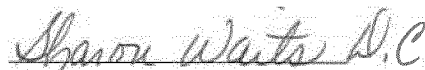
ADOPTED:



PRESIDENT

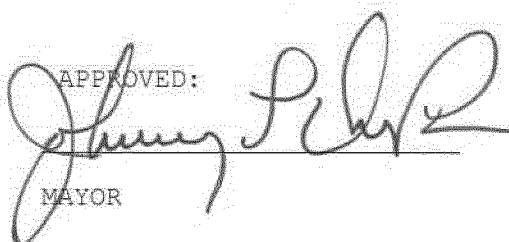
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1521

File ID: 2014-1521

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/19/2014

Brief Title: Final order tax exemption-Zeon Chemicals

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$377,982.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR Letter- Zeon, Final Order-Zeon, executed Final Order-Zeon RES#2014-223

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1521

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a true total value of \$377,982.00; and adopt a final order granting and allowing the same.

Summary

Final order tax exemption for Zeon Chemicals, L.P.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

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

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$377,982.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

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

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$377,982.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 230, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$377,982.00 as applied for by the said Zeon Chemicals L.P. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 230, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Zeon Chemicals L.P. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$377,982.00.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$377,982.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 230, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$377,982.00 as applied for by the said Zeon Chemicals L.P. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s)230, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Zeon Chemicals L.P. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$377,982.00.

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

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

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

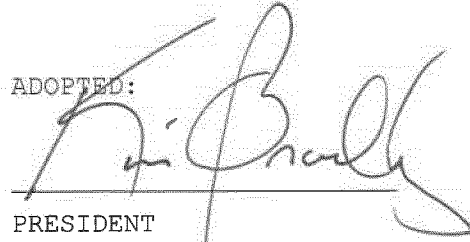
(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



PRESIDENT

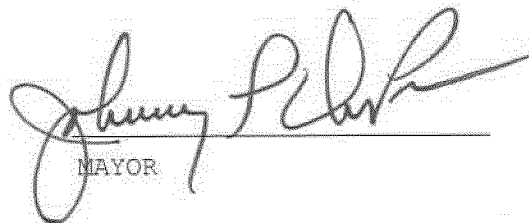
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1522

File ID: 2014-1522

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/19/2014

Brief Title: Final order for tax exemption- BP Rex Closures

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of letter from the Department of Revenue granting the requested ad valorem tax exemption to BP Rex Closures, LLC for a period not to exceed ten (10) years, commencing January 1, 2014 and ending December 31, 2023, with a total true value of \$ 9,337,025.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR- Letter- BP Rex Closures, Final order-BP Rex Closures, executed Final order-BP Rex Closures
RES#2014-224

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1522

Title

Acknowledge receipt of letter from the Department of Revenue granting the requested ad valorem tax exemption to BP Rex Closures, LLC for a period not to exceed ten (10) years, commencing January 1, 2014 and ending December 31, 2023, with a total true value of \$ 9,337,025.00; and adopt a final order granting and allowing the same.

Summary

Final order for tax exemption- BP Rex Closures

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – BP Rex Closures, LLC

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$9,337,025.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

IN THE MATTER OF THE APPLICATION OF
BP REXAM CLOSURE SYSTEMS, LLC. FOR
EXEMPTION FROM AD VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$9,337,025.00 and that the Council heretofore on the 2nd day of September, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 248, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$9,337,025.00 as applied for by the said BP Rexam Closure Systems, LLC. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 248, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said BP Rexam Closure Systems, LLC. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$9,337,025.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg,

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
BP REXAM CLOSURE SYSTEMS, LLC. FOR
EXEMPTION FROM AD VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$9,337,025.00 and that the Council heretofore on the 2nd day of September, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 248, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$9,337,025.00 as applied for by the said BP Rexam Closure Systems, LLC. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 248, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said BP Rexam Closure Systems, LLC. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$9,337,025.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg,

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

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

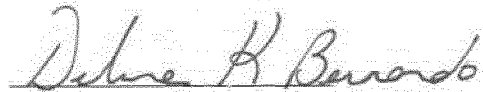
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



PRESIDENT

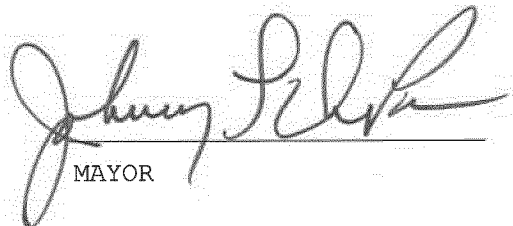
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1528

File ID: 2014-1528

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/21/2014

Brief Title: Final Order for tax exemption-Excel Injection Molding

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Excel Injection Molding, Inc for a period not to exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, wit a true total value of \$214,010.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR letter-Excel, Final Order- Excel, executed Final Order- Excel RES#2014-225

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1528

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Excel Injection Molding, Inc for a period not to exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, wit a true total value of \$214,010.00; and adopt a final order granting and allowing the same.

Summary

Final order of tax exemption- Excel Injection Molding.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Excel Injection Molding, Inc.

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$214,010.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

IN THE MATTER OF THE APPLICATION OF
EXCEL INJECTION MOLDING, INC. FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after January 1, 2014, with a total true value of \$214,010.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 229-230, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$214,010.00 as applied for by the said Excel Injection Molding, Inc. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Excel Injection Molding, Inc. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 229-230, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Excel Injection Molding, Inc. be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$214,010.00.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
EXCEL INJECTION MOLDING, INC. FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after January 1, 2014, with a total true value of \$214,010.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 229-230, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$214,010.00 as applied for by the said Excel Injection Molding, Inc. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Excel Injection Molding, Inc. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 229-230, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Excel Injection Molding, Inc. be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$214,010.00.

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

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

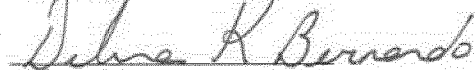
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



PRESIDENT

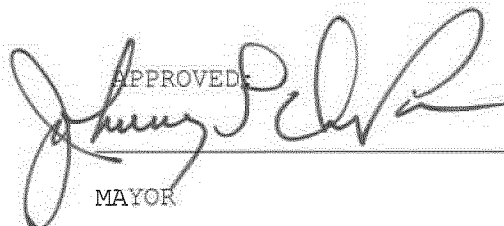
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1527

File ID: 2014-1527

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/21/2014

Brief Title: Final order of tax exemption- Stokes Distributing.

Final Action:

Minute Book Number: MB2014-351

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the request ad valorem tax exemption to Stokes Distributing Company, Inc. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$800,750.00; and adopt final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR letter- Stokes, Final order-Stokes, executed
Final order-Stokes RES#214-226

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1527

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the request ad valorem tax exemption to Stokes Distributing Company, Inc. for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$800,750.00; and adopt final order granting and allowing the same.

Summary

Final order of tax exemption- Stokes Distributing.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Stokes Distributing Company, Inc.

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$800,750.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

IN THE MATTER OF THE APPLICATION OF
STOKES DISTRIBUTING COMPANY, Inc. FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after December 31, 2013, with a total true value of \$800,750.00 and that the Council heretofore on the 2nd day of September, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 249, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$800,750.00 as applied for by the said Stokes Distributing, Inc. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Stokes Distributing Company, Inc for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 249, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Stokes Distributing Company, Inc be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$800,750.00.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
STOKES DISTRIBUTING COMPANY, Inc. FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of Ten (10) years from and after December 31, 2013, with a total true value of \$800,750.00 and that the Council heretofore on the 2nd day of September, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 249, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$800,750.00 as applied for by the said Stokes Distributing, Inc. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Stokes Distributing Company, Inc. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 249, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Stokes Distributing Company, Inc. be, and is hereby,

granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$800,750.00.

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

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:



CLERK OF COUNCIL

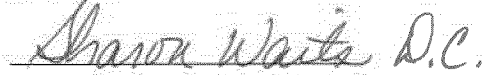
ADOPTED:



PRESIDENT

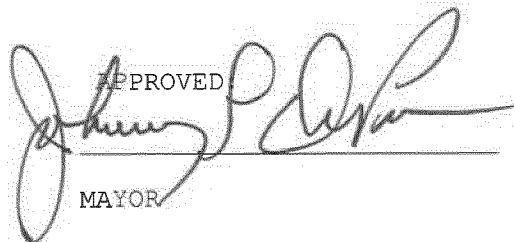
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1526

File ID: 2014-1526

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/21/2014

Brief Title: Final order of tax exemption-Resinall

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Resinall QALICB, LLC for a period not exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$24,335.636.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR letter-Resinall, Final Order-Resinall, executed
Final Order-Resinall RES#2014-227

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1526

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Resinall QALICB, LLC for a period not exceed ten(10) years, commencing on January 1, 2014 and ending on December 31, 2023, with a true total value of \$24,335.636.00; and adopt a final order granting and allowing the same.

Summary

Final order of tax exemption- Resinall.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Resinall QALICB, LLC

Dear Ms. Waits:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-101 the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$24,335,636.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

IN THE MATTER OF THE APPLICATION OF
RESINALL QALICB, LLC. FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2014, with a total true value of \$24,315,206.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 231-232, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$24,335,636.00 as applied for by the said Resinall QALICB, LLC. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Resinall Mississippi, Inc. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 231-232, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects

and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Resinall QALICB, LLC. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$26,335,636.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order

approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
RESINALL QALICB, LLC. FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2014, with a total true value of \$24,315.206.00 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 231-232, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$24,335,636.00 as applied for by the said Resinall QALICB, LLC. and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Resinall QALICB, LLC. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 231-232, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects

and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Resinall QALICB, LLC. be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$26,335,636.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order

approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

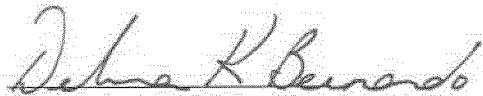
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

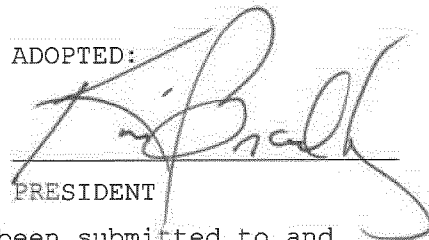
(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



PRESIDENT

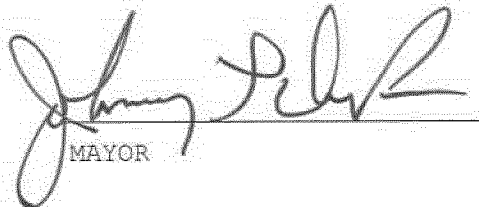
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1524

File ID: 2014-1524

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/20/2014

Brief Title: Final order tax exemption- Mississippi Tank.

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a total true value of \$ 1,853,293.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR Letter-Ms Tank, Final order-Ms Tank, executed
Final order-Ms Tank RES#2014-228

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1524

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company for a period not to exceed ten (10) years, commencing on January 1, 2014 and ending December 31, 2023, with a total true value of \$ 1,853,293.00; and adopt a final order granting and allowing the same.

Summary

Final order tax exemption-Mississippi Tank

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Mississippi Tank Company

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$1,853,293.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

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

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

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

The Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2014, with a total true value of \$2,355,368.09 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 231, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$1,853,293.00 as applied for by the said Mississippi Tank Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 231, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Mississippi Tank Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$1,853,293.00.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
MISSISSIPPI TANK COMPANY FOR
EXEMPTION FROM AD VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2014, with a total true value of \$2,355,368.09 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at page(s) 231, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$1,853,293.00 as applied for by the said Mississippi Tank Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at page(s) 231, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Mississippi Tank Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$1,853,293.00.

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

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

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

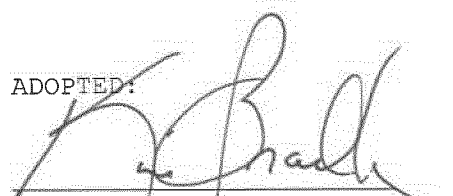
The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:

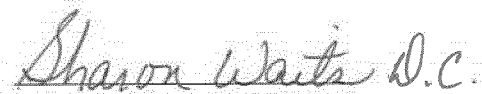

CLERK OF COUNCIL

ADOPTED:

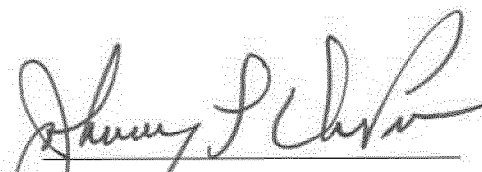

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1523

File ID: 2014-1523

Type: Resolution

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 11/20/2014

Brief Title: Final order tax exemption resolution-Kohler

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge receipt of letter from Mississippi Department of Revenue granting the requested ad valorem tax exemption to Kohler Company for a period not to exceed ten(10) years, commencing January 1,2014 and ending December 31, 2023, with a total true value of \$16,450,502.00 and adopt final order granting and allowing same.

Notes:

Sponsors:

Enactment Date:

Attachments: DOR- Letter Kohler, Final Order- Kohler, executed
Final Order- Kohler RES#2014-229

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	12/02/2014					

Text of Legislative File 2014-1523

Title

Acknowledge receipt of letter from Mississippi Department of Revenue granting the requested ad valorem tax exemption to Kohler Company for a period not to exceed ten(10) years, commencing January 1,2014 and ending December 31, 2023, with a total true value of \$16,450,502.00 and adopt final order granting and allowing same.

Summary

Final order tax exemption-Kohler Company.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 3, 2014

Ms. Sharon Waits
City Clerk
City of Hattiesburg
P O Box 1898
Hattiesburg, MS 39401

RE: Ad Valorem Taxation Exemption – Kohler Company

Dear Ms. Waits:

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

The exemption of the property is certified for a period of ten years, from and after January 1, 2014, with a total true value of \$16,450,502.

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:ep

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Tax Assessor Forrest County
Mr. Stephen M. Wilson, Attorney at Law

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

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$16,450,502.71 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 230-231, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$16,450,502.00 as applied for by the said Kohler Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

tion, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 230-231, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Kohler Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$16,450,502.00.

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

by law to grant said tax exemption herein approved.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

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

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2013, with a total true value of \$16,450,502.71 and that the Council heretofore on the 19th day of August, A.D., 2014, by Resolution appearing in Municipal Minute Book 2014 at pages 230-231, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 3, 2014, approving the ad valorem tax exemption for the personal property in the amount of \$16,450,502.00 as applied for by the said Kohler Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

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

tion, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2014 at pages 230-231, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Kohler Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2014, with a total true value of \$16,450,502.00.

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

by law to grant said tax exemption herein approved.

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

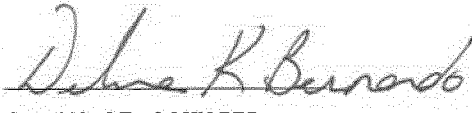
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 2nd day of December, 2014.

(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



PRESIDENT

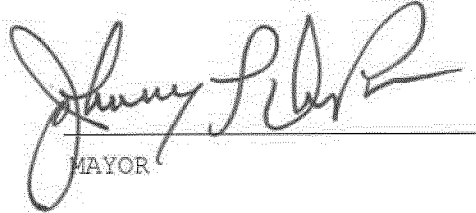
The above and foregoing Order having been submitted to and approved by the Mayor, this the 2nd day of December, 2014.

ATTEST:



CITY CLERK

APPROVED:



MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1529

File ID: 2014-1529

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/21/2014

Brief Title: Proofs of Publication

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge proofs of publication for the month of October 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: proofs of publication-Oct 2014

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1529

Title

Acknowledge proofs of publication for the month of October 2014.

Summary

Proofs of publication

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

C19347
THE CITY OF HATTIESBURG,
0200473813
TIP Public Notice

**PUBLIC NOTICE OF
DRAFT of the Hattiesburg
Petal-Forrest-Lamar
Metropolitan Planning
Organization FY 2015 -
2019 Transportation
Improvement Plan**

The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization (MPO) is requesting the public to review and provide comments upon a draft of the FY 2015 - 2019 Transportation Improvement Plan (TIP).

A copy of the draft document is available for review at the city hall of Hattiesburg, Petal, Forrest and Lamar County Courthouse; the offices of the MPO staff; and at the MPO website: <http://government.hattiesburg.ms.gov/city-departments/federal-aid-transportation-programs/metropolitan-planning-organization>

The public comment period for the FY 2015 - 2019 TIP begins on Wednesday, October 6, 2014, and written comments will be accepted until Wednesday, October 8, 2014.

In addition, the MPO will host a public hearing at the Hattiesburg Train Depot, Monday, October 6, 2014 from 4:00 pm to 6:00 pm.

Please send your comments to Christine Brown, HPFL Metropolitan Planning Organization, 308 Newman Street, Hattiesburg, MS 39401, or via email at mpo@hattiesburgms.com

For additional information, please call (601) 545-6259. This public notice will serve to fulfill the public participation requirements of the Federal Transit Administration in order to carry out the provisions of the Department of Transportation's (DOT) Title VI Regulations at 49 CFR Part 21.

October 1, 2014
200473813-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/1/2014

10/1/2014

Size: 241 words / 1.00 col. x 70.00 lines

Published: 1 time(s)

Total: \$73.34

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/1/2014.

Jennifer J. Brogdon
Notary Public

Oct. 1, 2014
Date

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200474786
Chris Hester Zoning Hearing

NOTICE is hereby given that a notice has been filed by Chris Hester, Representative, on behalf of First Bank, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change the zoning classification for a certain property located at 3301 Hardy Street (Parcel 028K-07-022.00, PIN 22999, Ward 3) from B-2 (Neighborhood Business) District to B-3 (Community Business) District. Said property being more particularly described as follows, to-wit:

Lots 1, 2 and 3 less and except the South 10 feet, Block 22, Pine Crest First Survey, City of Hattiesburg, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and also the S 1/4 of vacated alley lying and being North of Lots 1, 2, and 3, Block 22, Pine Crest First Survey.

AND ALSO: Lot 24, Block 22, Pine Crest First Survey, City of Hattiesburg, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and also the N 1/4 of vacated alley lying South of Lot 24, Block 22, and the E 1/4 of vacated alley lying West of Lot 24, Block 22, Pine Crest First Survey.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, November 5, 2014, in the Jackie Dale 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 others shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this 14th day of October, 2014.
CITY OF HATTIESBURG,
MISSISSIPPI

BY: Sharon Walters/
DEPUTY CITY CLERK
(SEAL)

October 17, 2014
0200474786.01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/17/2014

Size: 337 words / 1.00 col. x 74.00 lines

Published: 1 time(s)

Total: \$45.44

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/17/2014.

Jennifer J. Brogdon
Notary Public

Oct. 17, 2014
Date

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/17/2014
10/17/2014

Size: 425 words / 1.00 col. x 93.00 lines

Published: 1 time(s)

Total: \$56.25

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/17/2014.

Jennifer J. Brogdon
Notary Public

Oct. 17, 2014
Date

(SEAL)

PASTE PROOF HERE

H12998

CITY OF HBURG,

0200474787

John Anglin Zoning Hearing

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by John Anglin, P.E., Clearpoint Engineering, on behalf of Southeastern Concrete Company, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to change the zoning classification of a certain property, or a portion thereof, located at 2811 Lakeside Drive (Parcel: 024P-32-002.00, PPH 8365, Ward 2) from A-1 (General Agriculture) District to I-2 (Heavy Industrial) District. Said property being more particularly described as follows, to-wit:

A parcel of land located in the E 1/2 of the E 1/2 of Section 32, Township 5 North, Range 13 West, Forrest County, Mississippi, and more particularly described as follows:

Commencing at the Southeast corner of Section 32, Township 5 North, Range 13 West, Forrest County, Mississippi, run North and along the East line of said Section 32 for 250.0 feet to the Northern right-of-way line of the G. & S.I. Railroad and the point of beginning; thence North 63° 35' West along said railroad right-of-way for 1473.25 feet to the West line of the E 1/4 of the E 1/4 of said Section 32; thence North and along said West line in said Section 32 for 1320 feet; thence South 63° 35' East for 1473.25 feet to the East line of said Section 32; thence South and along the East line of said Section 32 for 1320 feet to the Northern right-of-way line of the G. & S.I. Railroad and the point of beginning; said parcel of land as described above contains 40.0 acres, more or less.

Or a portion thereof.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, November 5, 2014, in the Jackie Doss Sherill 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 others shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 14th day of October, 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Sharon Walters/
DEPUTY CITY CLERK

PPH241

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200475150
Gordon's Creek Final Settlement

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Holiday Construction, PLLC, dated March 13th, 2014 for the Gordon's Creek - Downtown District project, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

THIS NOTICE is given pursuant to and under the terms and provisions of Section 31-5-53, Mississippi Code of 1972, annotated as amended and pursuant to the authority conferred by Order of the Mayor and City Council of Hattiesburg, Mississippi, appearing for record upon and as part of the official minutes of said City of Hattiesburg.

WITNESS my signature and the official seal of said City, on this the 21st day of October, 2014, A.D.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: DEPUTY CITY CLERK
(SEAL)

October 24th, 2014

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/24/2014
10/24/2014

Size: 222 words / 1.00 col. x 46.00 lines

Published: 1 time(s)

Total: \$33.64

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/24/2014.

Jennifer J. Brogdon
Notary Public
Oct. 24, 2014
Date

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/26/2014
10/26/2014
10/26/2014
11/2/2014

Size: 283 words / 1.00 col. x 61.00 lines

Published: 2 time(s)

Total: \$71.51

Signed

Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/2/2014.

Jermier J. Brogden
Notary Public

Nov. 2, 2014
Date

(SEAL)

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200475275
Fire Uniforms

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M. Thursday, November 13, 2014, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following supplies, to-wit:

ITEM #17 UNIFORMS FOR THE HATTIESBURG FIRE DEPARTMENT

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1895, 200 Forrest Street, Hattiesburg, Mississippi 39403-1895, (601) 548-4552, 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 ABID@ 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 21st day of October, 2014.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Sharon Watts
CITY CLERK
(SEAL)

October 25 and November 2, 2014
0200475275-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/26/2014
10/26/2014
10/26/2014
11/2/2014

Size: 315 words / 1.00 col. x 68.00 lines

Published: 2 time(s)

Total: \$78.58

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/2/2014.

Jennifer J. Bragdon
Notary Public

NOV. 2, 2014
Date

(SEAL)

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200475273
Aerator Parts for Lagoons

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., November 20, 2014, in the City Council Office in the City Hall of said City for furnishing the City's requirements of the following supplies for the Water Department beginning on December 3, 2014 and ending March 31, 2016, to-wit:

**ITEM #28
REPLACEMENT PARTS
FOR AERATORS AT THE
LAGOONS**

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 BIDS 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 21st day of October, 2014.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Sharon Watts
CITY CLERK
(SEAL)

October 26 and November
2, 2014

0200475273-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200475156
MPO Meeting Notice

PUBLIC NOTICE

The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization Policy Committee will meet in session at follows:

Hattiesburg Intermodal Train Depot
308 Newman St
Hattiesburg, MS 39401
Wednesday,
October 29, 2014
10:00 a.m.

Copies of the tentative agenda may be picked up at the City of Hattiesburg City Clerk's Office located on the 2nd floor of City Hall, 200 Forrest Street, Hattiesburg or at the Hattiesburg Intermodal Facility (Train Depot) located at 308 Newman St. This public notice will serve to fulfill the public participation requirements under FTA Section 5307 Program Projects for the City of Hattiesburg's Hub City Transit (HCT) system.

The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization adheres to the Americans with Disabilities Act and will make reasonable modification for access to its meetings upon request.

Please contact Cheryl Turnage with Hub City Transit at 601-545-4670 to make arrangements for transportation.

October 29, 2014
0200475156.01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/26/2014
10/26/2014
10/26/2014

Size: 183 words / 1.00 col. x 50.00 lines
Published: 1 time(s)
Total: \$29.21

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/26/2014.

Jennifer J. Broydon
Notary Public
Oct. 26, 2014
Date

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/16/2014
10/16/2014
10/16/2014
10/23/2014

Size: 326 words / 1.00 col. x 84.00 lines

Published: 2 time(s)

Total: \$80.97

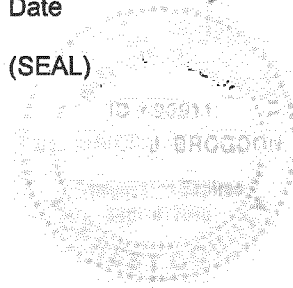
Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/23/2014.

Jennifer J. Brogdon
Notary Public

Oct. 23, 2014
Date

(SEAL)



PASTE PROOF HERE

H12998
CITY OF HBURG,
0200474734
Sewer Phase IV

ADVERTISEMENT FOR BIDS:
NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on November 20, 2014, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following:
COMSWIP SEWER PHASE VI REHABILITATION OF SAN ANTONIO, EAST HARDY, AND LAKEVIEW AREAS HATTIESBURG, MISSISSIPPI
Plans, Specifications and proposal forms may be obtained from Shovel, Dearman & Waite, Inc., 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$100.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.
Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:
BID:
COMSWIP SEWER PHASE VI REHABILITATION OF SAN ANTONIO, EAST HARDY, AND LAKEVIEW AREAS 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 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 7th day of October A.D., 2014.
CITY OF HATTIESBURG, MISSISSIPPI
BY: Sharon Waite
10/16/2014 and 10/23/2014
City of Hattiesburg
0200474734-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200473672
Hattiesburg-Petal-Forrest-Lamar Metropol

PUBLIC NOTICE
The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization Technical committee will meet in session as follows:
Hattiesburg Intermodal Train Depot 308 Newman St Hattiesburg, MS 39401 Wednesday, October 8, 2014 10:00 a.m.
Copies of the Initiative agenda may be picked up at the City of Hattiesburg City Clerk's Office located on the 2nd floor of City Hall, 200 Forrest Street, Hattiesburg or at the Hattiesburg Intermodal Facility (Train Depot) located at 308 Newman St. This public notice will serve to fulfill the public participation requirements under FTA Section 5307 Program Projects for the City of Hattiesburg's Hub City Transit (HCT) system.
The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization adheres to the Americans with Disabilities Act will make reasonable modification for access to its meetings upon request.
Please contact Cheryl Turnage with Hub City Transit at 601-643-4670 to make arrangements for transportation.
Published: October 5, 2014

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/5/2014

Size: 178 words / 2.00 col. x 30.00 lines

Published: 1 time(s)

Total: \$23.36

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/5/2014.

Jennifer J. Brogdon
Notary Public

Oct. 5, 2014
Date

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200473350
Hattiesburg-Petal-Forrest-Lamar Metropol



KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/1/2014
10/5/2014

Size: 214 words / 2.00 col. x 36.00 lines
Published: 2 time(s)
Total: \$51.08

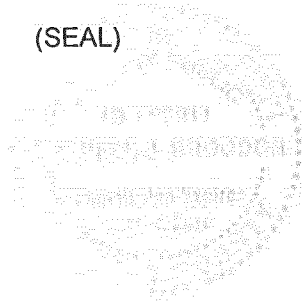
Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/5/2014.

Jennifer J. Brogdon
Notary Public

Oct. 5, 2014
Date

(SEAL)





City of Hattiesburg, MS

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

Master

File Number: 2014-1541

File ID: 2014-1541

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: COMSWIP Sewer Phase VI Bids

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge receipt of bids on November 24, 2014 for the Comprehensive Sewer Improvements Phase VI - Rehabilitation of San Antonio, East Hardy, and Lakeview Areas project and accept the bid from SunCoast Infrastructure, Inc. in the amount of \$1,067,948.00 as the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Notes: 105695

Sponsors:

Enactment Date:

Attachments: Sewer VI Bid Tab

Enactment Number:

Contact:

Meeting Date: 12/02/2014

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	12/02/2014					

Text of Legislative File 2014-1541

Title

Acknowledge receipt of bids on November 24, 2014 for the Comprehensive Sewer Improvements Phase VI - Rehabilitation of San Antonio, East Hardy, and Lakeview Areas project and accept the bid from SunCoast Infrastructure, Inc. in the amount of \$1,067,948.00 as the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Summary

COMSWIP Sewer Phase VI Bids

Budget Information

105695

Expenditure Type

Bond



Engineering Progress

November 24, 2014

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Comprehensive Sewer Improvements Ph. VI – Rehabilitation of San Antonio, East Hardy, and Lakeview Areas
City of Hattiesburg

Dear Lamar:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on November 24, 2014 for the above referenced project.

I am recommending the lowest bidder, SunCoast Infrastructure, Inc. of Florence, MS in the bid amount of One Million, Sixty Seven Thousand, Nine Hundred and Forty Eight Dollars and No Cents (\$1,067,948.00).

Enclosed is a copy of the original bid from Suncoast Infrastructure, Inc. and the original bids from all other bidders.

Should you have any questions and/or comments, please, do not hesitate to contact me.

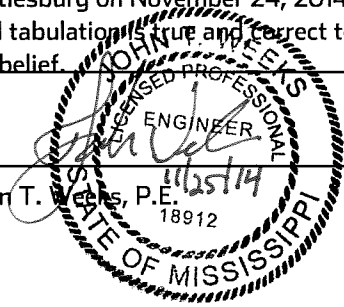
Sincerely,

John T. Weeks, P.E.
Project Engineer

/rs
Enclosures

BID TAB				November 24, 2014		Suncoast Infrastructure, Inc.		Insituform Technologies, Inc.		SAK *		Layne Inliner, LLC	
Project: Comprehensive Sewer Improvements Phase VI - Rehabilitation of San Antonio, East Hardy, and Lakeview						P.O. Box 397 Florence, MS 39073		17988 Edion Ave Chesterfield, MO 63005		864 Hoff Road O'Fallon, MO 63366		2090 Tucker Ind. Rd. Ste. A-1 Tucker, GA 30084	
Project No. 1273-S006													
BASE BID													
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	12" CIPP	633	LF	\$30.00	\$18,990.00	\$31.00	\$19,623.00	\$41.00	\$25,953.00	\$45.00	\$28,485.00		
2	15" CIPP	262	LF	\$47.00	\$12,314.00	\$40.00	\$10,480.00	\$68.00	\$17,816.00	\$64.00	\$16,768.00		
3	18" CIPP	15,494	LF	\$51.00	\$790,194.00	\$61.00	\$945,134.00	\$72.00	\$1,115,568.00	\$72.00	\$1,115,568.00		
4	21" CIPP	1,085	LF	\$60.00	\$65,100.00	\$62.00	\$67,270.00	\$73.00	\$79,205.00	\$82.00	\$88,970.00		
5	Point Repair, all sizes 0-8' depth	25	LF	\$400.00	\$10,000.00	\$225.00	\$5,625.00	\$250.00	\$6,250.00	\$610.00	\$15,250.00		
6	Point Repair, all sizes 8'-14' depth	25	LF	\$700.00	\$17,500.00	\$525.00	\$13,125.00	\$500.00	\$12,500.00	\$1,097.00	\$27,425.00		
7	Road Repair	50	SY	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$250.00	\$12,500.00	\$55.00	\$2,750.00		
8	Mobilization	100%	LS	\$22,000.00	\$22,000.00	\$17,000.00	\$17,000.00	\$56,000.00	\$56,000.00	\$96,903.00	\$96,903.00		
9	Coating of Structure	610	VF	\$210.00	\$128,100.00	\$190.00	\$115,900.00	\$220.00	\$134,200.00	\$226.00	\$137,860.00		
Bid Total:					\$1,067,948.00		\$1,197,907.00		\$1,459,992.00		\$1,529,979.00		

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on November 24, 2014, and that said tabulation is true and correct to the best of my belief.


John T. Weeks, P.E.

Comments:

*SAK bid deemed irregular due to failure to include Certificate of Responsibility Number on exterior of envelope.



City of Hattiesburg, MS

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

Master

File Number: 2014-1536

File ID: 2014-1536

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Acknowledge Receipt of bids on November 20, 2014 for Water Term Bid Item #28 - Replacement Parts for Aerators at the Lagoons and accept the bids as per recommendation

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge Receipt of bids on November 20, 2014 for Water Term Bid Item #28 - Replacement Parts for Aerators at the Lagoons and accept the bids as per recommendation in the attached memorandum and email

Notes:

Sponsors:

Enactment Date:

Attachments: 12-02-Accept Water 28

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Michael Pope

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1536

Title

Acknowledge Receipt of bids on November 20, 2014 for Water Term Bid Item #28 - Replacement Parts for Aerators at the Lagoons and accept the bids as per recommendation in the attached memorandum and email

Summary

Acknowledge Receipt of bids on November 20, 2014 for Water Term Bid Item #28 - Replacement Parts for Aerators at the Lagoons and accept the bids as per recommendation



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Mary Dryden

Council - Ward 5

Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Verlina Underwood, Purchasing Manager

DATE: November 25, 2014

SUBJECT: Term Bids

After review of the bids received from various vendors on November 20, 2014 for purchases of commodities required in the operation of the Hattiesburg Water Department, it is my recommendation that the following actions be taken in acceptance of bids for the following items:

Item #28 - Replacement Parts for Aerators at the Lagoons - Accept the bids of Southern Industrial Supply, Pine Belt Industrial, and S & N Airoflow per the attached email from Arnold Landrum

Should you have any questions concerning this recommendation, please contact my office.

Pope, Michael

From: Landrum, Arnold
Sent: Friday, November 21, 2014 2:19 PM
To: Pope, Michael
Cc: Frierson, Chad
Subject: Term Bid 28

Michael,
After reviewing the bids I recommend that we award them as follows:

Southern Industrial Supply

3-7/16" plastic bearing-UHMW	\$110.00 ea.
2 15/16"x 3 7/16" Bronze Bushing- CB4755-40	\$55.00 ea.
3 7/16" Lock Collar- CB4755-40	\$ 9.95 ea.
22" x 8' Aluminum Floats – WAF2208F	\$620.00 ea.

Pine Belt Industrial

RBX048-2 Belt	\$ 21.22 ea.
RBX042-2 Belt	\$ 19.01 ea.
RBX040-2 Belt	\$ 22.14 ea.
2B8.6 SK QD Sheave	\$ 34.27 ea.
2B4.6 SK QD Sheave	\$ 22.55 ea.
1 5/16" SK QD Bushing	\$ 11.64 ea.
1 5/8" SK QD Bushing	\$ 7.52 ea.
Sumitomo 215 G Gear reducer/bushing	\$ 1350.00 ea.

S & N Airoflow, Inc.

15 H.P. Motors	\$ 743.05 ea.
10 H.P. Motors	\$ 547.73 ea.
25" x 8' floats	\$ 707.47 ea.
27" x 8' floats	\$ 741.23 ea.

FILED

NOV 20 2014

CITY CLERK

DEPUTY CLERK

Page 4

ITEM #28 - REPLACEMENT PARTS FOR AERATORS AT THE LAGOONS FOR THE HATTIESBURG WATER DEPARTMENT

ITEM	MANUFACTURER/MODEL #	UNIT BID PRICE
15 H.P. Motors		No Bid
10 H.P. Motors	BraskCrompton / PA4N010-4	\$568.62
RBX048-2 Belt (or equivalent)	Goodyear / RBX048-2	\$21.22
RBX042-2 Belt (or equivalent)	Goodyear / RBX042-2	\$19.01
RBX040-2 Belt (or equivalent)	Carlisle / RBX040-2	\$22.14
2B8.6 SK QD Sheave	Maurey / 2B8.6 SK	\$34.27
2B4.6 SK QD Sheave	Maurey / 2B4.6 SDS	\$22.55
1-5/16" SK QD Bushing	Maurey / SK x 1 5/16	\$11.64
1-5/8" SK QD Bushing	Maurey / SDS x 1 5/8	\$7.52
Sumitomo 215G Gear Reducer 14:1 ratio (or equivalent)	Sumitomo / HSM215G-14	\$1350.00
2-15/16" x 9" long shaft		No Bid
3-7/16" plastic bearing		No Bid
2 15/16" x 3 7/16" Bronze Bushing		No Bid
3 7/16" Lock Collar		No Bid
22" x 8' Aluminum floats		No Bid
25" x 8' Aluminum floats		No Bid
27" x 8' Aluminum floats		No Bid

TOTAL BID PRICE \$2056.97

Pine Belt Industrial
NAME OF COMPANY

1406 Corinne St.
STREET/P. O. ADDRESS

Hattiesburg, MS 39401
CITY/STATE & ZIP CODE

601-583-2005 601-583-2015
PHONE NUMBER & FAX NUMBER

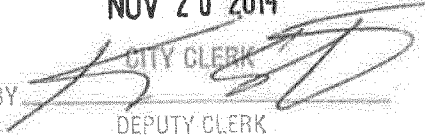
Nov 20, 2014
DATE OF BID

Kimberly S. Hyde (Office Manager)
OFFICIAL'S NAME & TITLE


OFFICIAL'S SIGNATURE

FILED

NOV 20 2014

BY  CITY CLERK
DEPUTY CLERK

Page 4

ITEM #28 - REPLACEMENT PARTS FOR AERATORS AT THE LAGOONS FOR THE
HATTIESBURG WATER DEPARTMENT

11/13/14

ITEM	MANUFACTURER/MODEL #	UNIT BID PRICE
15 H.P. Motors	US-U15P2D	743.05
10 H.P. Motors	US-U10P2D	547.73
RBX048-2 Belt (or equivalent)	WWDY-2RBX48-K	29.33
RBX042-2 Belt (or equivalent)	WWDY-2RBX42-K	26.55
RBX040-2 Belt (or equivalent)	—	—
2B8.6 SK QD Sheave	WWDB-2B86SK	51.40
2B4.6 SK QD Sheave	WWDB-2B46SK	29.30
1-5/16" SK QD Bushing	WWDB-SK1 5/16	20.19
1-5/8" SK QD Bushing	WWDB-SK1 5/8	15.43
Sumitomo 215G Gear Reducer (4:1 ratio (or equivalent))	SW-HSM 215G-14 SW-TGB 215G	1842.37
2-15/16" x 9" long shaft	DESHAFT-25-ASSY	954.99
3-7/16" plastic bearing	SPI-2.938X4	184.80
2 15/16" x 3 7/16" Bronze Bushing	DB-4755 40.	80.59
3 7/16" Lock Collar	DB-C-343	61.23
22" x 8' Aluminum floats	WAF2208F	651.54
25" x 8' Aluminum floats	WAF2508F	707.47
27" x 8' Aluminum floats	WAF2708F	741.23
TOTAL BID PRICE		

54 N. Airport Dr.
NAME OF COMPANY

1011 Sacramento Ave
STREET/P. O. ADDRESS

Greenwood, MS 38930

FILED

NOV 20 2014

Page 4

BY 
CITY CLERK
DEPUTY CLERK

ITEM #28- REPLACEMENT PARTS FOR AERATORS AT THE LAGOONS FOR THE HATTIESBURG WATER DEPARTMENT

ITEM	MANUFACTURER/MODEL #	UNIT BID PRICE
15 H.P. Motors	U15P2D USELECTRIC	990.00ea
10 H.P. Motors	U10P2D USELECTRIC	710.00ea
RBX048-2 Belt (or equivalent)	2/BX48	29.60ea
RBX042-2 Belt (or equivalent)	2/BX42	25.20ea
RBX040-2 Belt (or equivalent)	2/BX40	24.00ea
2B8.6 SK QD Sheave	2B86SK	38.05ea
2B4.6 SK QD Sheave	2B46SDS	25.71ea
1-5/16" SK QD Bushing	SK 1 5/16	13.75ea
1-5/8" SK QD Bushing	SDS 1 5/8	8.71ea
Sumitomo 215G Gear Reducer 14:1 ratio (or equivalent)	215G14 11961305 W/Bush 113G0215	1900.00ea
2-15/16" x 9" long shaft	SHAFT	150.00ea
3-7/16" plastic bearing	UHMW - Per Sample	110.00ea
2 15/16" x 3 7/16" Eronze Bushing	CB4755-40	55.00ea
3 7/16" Lock Collar	SC 3 7/16	9.95ea
22" x 8' Aluminum floats	WAF2208F	620.00ea
25" x 8' Aluminum floats	WAF2508F	740.00ea
27" x 8' Aluminum floats	WAF2708F	900.00ea

TOTAL BID PRICE	\$6349.97
-----------------	-----------

Southern Industrial Supply
NAME OF COMPANY

200 Wisteria Dr.
STREET/P. O. ADDRESS

Hattiesburg, Ms. 39401
CITY/STATE & ZIP CODE

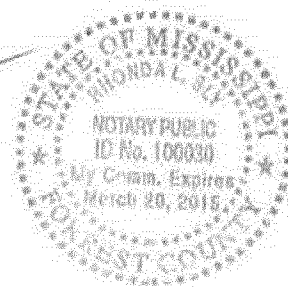
601-545-1033 - 601-545-7161
PHONE NUMBER & FAX NUMBER

11/20/2014
DATE OF BID

Jeff Plante - Opr. Mgr
OFFICIAL'S NAME & TITLE

Jeff Plante
OFFICIAL'S SIGNATURE

Rhonda L. Sly





City of Hattiesburg, MS

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

Master

File Number: 2014-1537

File ID: 2014-1537

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Acknowledge Bids Received on November 13, 2014 for Public Services Term Bid #17 - Uniforms for the Hattiesburg Fire Department and accept the bid as per recommendation

Final Action:

Minute Book Number: MB2014-352

Title:

Acknowledge Bids Received on November 13, 2014 for Public Services Term Bid #17 - Uniforms for the Hattiesburg Fire Department and accept the bid as per recommendation in the attached memorandum

Notes:

Sponsors:

Enactment Date:

Attachments: 12-02-Accept PS 17

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1537

Title

Acknowledge Bids Received on November 13, 2014 for Public Services Term Bid #17 - Uniforms for the Hattiesburg Fire Department and accept the bid as per recommendation in the attached memorandum

Summary

Acknowledge Bids Received on November 13, 2014 for Public Services Term Bid #17 - Uniforms for the Hattiesburg Fire Department and accept the bid as per recommendation



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Mary Dryden

Council - Ward 5

Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Verlina Underwood, Purchasing Manager

DATE: November 25, 2014

SUBJECT: Term Bids

After review of the bids received from various vendors on November 13, 2014 for purchases of commodities required in the operation of the Hattiesburg Fire Department, it is my recommendation that the following actions be taken in acceptance of bids for the following items:

Item #17 - Uniform Items - Accept the bid of McCain Uniforms as the lowest and best bid received

Should you have any questions concerning this recommendation, please contact my office.

To: Mayor Johnny Dupree and City Council

From: Paul Presley: Fire Chief

Re: Uniform Bids

Date: 11/14/2014

Mayor, after receiving the uniform bid packets from McCain Uniforms and Mid South Uniforms & Supply, Inc. McCain Uniforms is the lowest and best bid. I'm requesting approval from you and the city council that we use McCain Uniforms as our uniform supplier.

If you have any questions please give me a call. (601) 582-3311

McCLAW UNIFORMS

NAME OF COMPANY

320 BEACON PARKWAY WEST

STREET/PO ADDRESS

BIRMINGHAM, AL 35209

CITY/STATE & ZIP CODE

FILED

NOV 13 2014

BY [Signature]
CITY CLERK
DEPUTY CLERK

800-810-3417/205-942-9229

PHONE NUMBER & FAX NUMBER

11/8/14

DATE OF BID

TRICIA MINOT, SALES MGR

OFFICIAL'S NAME & TITLE

[Signature]

OFFICIAL'S SIGNATURE

UNIFORM ITEMS	COST/EACH BY SIZE
* FECHHEIMER 34800, DRESS COAT/DARK NAVY SILVER OR GOLD FD BUTTONS – ALL SIZES MENS & WOMANS & DEPARTMENT PATCH SEWN ON LEFT SLEEVE, MEST BE ABLE TO SEW MALTESE CROSSES AND RANK PIPING ABOVE CUFFS AS NEEDED	S M L <i>SIZE 32-40</i> XL <i>\$ 218-90</i> 2XL 3XL
FECHHEIMER 34291, DRESS TROUSERS POLYESTER/WOOL DARK NAVY WITH 3/8" FLUTED RED OR GOLD FLUTED PIPING SEWN INTO THE WAISTBAND – ALL SIZES MENS & WOMANS	S M <i>SIZE 28-56</i> L <i>\$ 74.50</i> XL 2XL 3XL
FECHHEIMER 59130WP DUTY JACKET, DARK NAVY WITH DEPARTMENT PATCH SEWN ON LEFT SLEEVE – ALL SIZES	S <i>\$ 112.30</i> M <i>\$ 112.30</i> L <i>\$ 112.30</i> XL <i>\$ 112.30</i> 2XL <i>\$ 112.30</i> 3XL <i>\$ 112.30</i>
FECHHEIMER 3900, TROUSERS, DARK NAVY WITH GOLD FLUTED PIPING SEWN INTO THE WAISTBAND ALL SIZES MENS & WOMANS	S M <i>SIZE 28-58</i> L <i>\$ 43.00</i> XL 2XL 3XL
SHOES, MAGNUM DUTY LITE GLOSS 5098, MENS & WOMANS SIZES	<i>\$ 53.00</i>
BOOTS, MAGNUM MIDNITE PLUS 6" 5248, MENS & WOMANS SIZES	<i>\$ 84.60</i>

* 1 STRIPE \$10.00 4 STRIPES \$25.00
 2 STRIPES \$15.00 5 STRIPES \$30.00
 3 STRIPES \$20.00 MALTESE CROSS \$1.10 EA
 (STRIPE PRICING INCLUDES ROTH SLEEVES)

BOOTS, MAGNUM STEALTH BLACK 8" 5220, MENS & WOMANS SIZES	\$ 91.40
BOOTS, MAGNUM STEALTH BLACK 8" SIDE ZIP 5198, MENS & WOMANS SIZES	\$ 98.15
TOTAL	\$ 775.85

Mid South Uniform & Supply, Inc.

NAME OF COMPANY

1825 University Blvd

STREET/PO ADDRESS

Jackson, MS 39204

CITY/STATE & ZIP CODE

601-373-3613 (f) 601-373-3616

PHONE NUMBER & FAX NUMBER

11/13/2014

DATE OF BID

W. Mark Clay (President)

OFFICIAL'S NAME & TITLE

W. Mark Clay
OFFICIAL'S SIGNATURE

FILED

NOV 13 2014

CITY CLERK

DEPUTY CLERK

Bid Item 17

12/3/14 TO 3/31/15

UNIFORM ITEMS	COST/EACH BY SIZE
FECHHEIMER 34800, DRESS COAT/DARK NAVY SILVER OR GOLD FD BUTTONS - ALL SIZES MENS & WOMANS & DEPARTMENT PATCH SEWN ON LEFT SLEEVE, MEST BE ABLE TO SEW MALTESE CROSSES AND RANK PIPING ABOVE CUFFS AS NEEDED	S \$270.25 M \$270.25 L \$270.25 XL \$270.25 2XL \$297.24 (52-54) 3XL \$320.24 (56-58)
FECHHEIMER 34291, DRESS TROUSERS POLYESTER/WOOL DARK NAVY WITH 3/8" FLUTED RED OR GOLD FLUTED PIPING SEWN INTO THE WAISTBAND - ALL SIZES MENS & WOMANS	S \$85.00 M \$85.00 L \$85.00 XL \$85.00 2XL \$93.00 (44-50) 3XL \$99.50 (52-54)
FECHHEIMER 59130WP DUTY JACKET, DARK NAVY WITH DEPARTMENT PATCH SEWN ON LEFT SLEEVE - ALL SIZES	S \$138.85 M \$138.85 L \$138.85 XL \$138.85 2XL \$151.50 3XL \$163.85
FECHHEIMER 3900, TROUSERS, DARK NAVY WITH GOLD FLUTED PIPING SEWN INTO THE WAISTBAND ALL SIZES MENS & WOMANS	S \$42.76 M \$42.76 L \$42.76 XL \$42.76 2XL \$45.76 (44-50) 3XL \$49.70 (52-54) \$ 42.76
SHOES, MAGNUM DUTY LITE GLOSS 5098, MENS & WOMANS SIZES	\$57.69 /pair
BOOTS, MAGNUM MIDNITE PLUS 6" 5248, MENS & WOMANS SIZES	\$96.15 /pair

BOOTS, MAGNUM STEALTH BLACK 8" 5220, MENS & WOMANS SIZES	\$103.85 /pair
BOOTS, MAGNUM STEALTH BLACK 8" SIDE ZIP 5198, MENS & WOMANS SIZES	\$111.54 /pair
TOTAL	\$

Mid South Uniform & Supply, Inc
 1825 University Blvd
 Jackson, MS 39204
 601-373-3613

WAC



City of Hattiesburg, MS

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

Master

File Number: 2014-1538

File ID: 2014-1538

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/25/2014

Brief Title: Request for Qualifications - Qualified Eligible Contractors

Final Action:

Minute Book Number: MB2014-352

Title:

Approve and authorize publication of Notice for Request for Qualifications for Qualified Eligible Contractors for the City of Hattiesburg's CDBG/HOME Programs. {Entitlement}

Notes:

Sponsors:

Enactment Date:

Attachments: QEC January 2015 RFQ, QEC Application and Checklist, executed QEC January 2015 RFQ

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Anita Bratcher

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1538

Title

Approve and authorize publication of Notice for Request for Qualifications for Qualified Eligible Contractors for the City of Hattiesburg's CDBG/HOME Programs. {Entitlement}

Summary

Request for Qualifications - Qualified Eligible Contractors

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Publish twice in the Hattiesburg American

NOTICE TO BIDDERS

NOTICE is hereby given that the City of Hattiesburg, Mississippi will receive Statements of Qualifications until 10:00 A.M., Thursday, January 8, 2015, in the City Clerk's Office in the City Hall for the following:

Qualified Eligible Contractors for the purposes of housing rehabilitation, housing repair, housing reconstruction and related activities as needed for a period ending December 31, 2015 for the Department of Federal and State Programs - Community Development Division.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Qualifications – Qualified Eligible Contractors" and the DATE OF BID OPENING ("January 8, 2015").

The purpose of this solicitation is to establish a list of Qualified Eligible Contractors for participation the City's CDBG and HOME programs. Respondents meeting the established criteria will be placed on a list of QECs in accordance with the City's Housing Rehabilitation/Reconstruction, and Housing Repair Grants Manual. Notwithstanding, the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 2nd day of December 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Sharon Waits/s/
DEPUTY CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH Twice in the Non-Legal Section: Friday, December 19, 2014; Friday, December 26, 2014

**APPLICATION FOR ELIGIBILITY FOR QUALIFIED
CDBG/HOME PROGRAM GENERAL CONSTRUCTION CONTRACTOR**

General Construction Contractors/Remodelers who are interested in participating in CDBG/HOME Programs should answer the questions below and submit the information as noted.

By completing this application and providing the information requested it is understood that any/all information will be verified and references will be checked.

Date of application: _____

1. Name of Company: _____

Name of owner/owners: _____

Address: _____

Telephone No: _____ Fax No.: _____ E-mail address: _____

Name of Responsible Individual: _____

Address: _____

Telephone No: _____ Fax No.: _____ E-mail address: _____

2. Have you ever been or are you currently an employee of the City of
Hattiesburg? _____

If yes, please give the date(s) of employment _____

3. Please list all major equipment owned by you or your company.

-
- This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

- A. Subcontractor Information (Please provide three subcontractor references).

- Type of work Subcontractor Performs: _____

Page 2 of 5

2. Name of Subcontractor: _____

Type of work Subcontractor Performs: _____

Address: _____

Telephone: _____ Fax: _____

3. Name of Subcontractor: _____

Type of work Subcontractor Performs: _____

Address: _____

Telephone: _____ Fax: _____

B. Material Suppliers (Please provide two material supply references).

1. Name of Supplier: _____

Address: _____

Telephone: _____ Fax: _____

Type of Supplies: _____

2. Name of Supplier: _____

Address: _____

Telephone: _____ Fax: _____

Type of Supplies: _____

C. *Prior Job References:

1. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

2. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

3. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

*Note: If no local jobs, please provide copies of pictures of prior jobs for our file.

CONTRACTOR'S APPLICATION CHECKLIST

Please attach the following information to your application:

- ☐ Copy of Privilege Tax License
- ☐ Copy of State Contractor's License
- ☐ Copy of Liability Insurance
- ☐ Copy of Performance and Payment Bond, if applicable
- ☐ Copy of Workmen's Compensation **OR** a letter from your insurance agent that your company is not required to carry Workmen's Compensation Insurance

Applicant should NOT assume that previous submission of this information to the Department of Federal & State Programs or any other city department is acceptable. Failure to include all requested documentation accompanying this application will constitute an incomplete application, and will be denied.

AUTHORIZATION FOR RELEASE OF INFORMATION

By my signature below I authorize the release of information by all subcontractors, references and others from the information supplied herein to the City of Hattiesburg Department of Federal and State Programs – Community Development Division.

Company Name

Authorized Representative Signature

Printed Name of Authorized Signatory

Date

NOTICE TO BIDDERS

NOTICE is hereby given that the City of Hattiesburg, Mississippi will receive Statements of Qualifications until 10:00 A.M., Thursday, January 8, 2015, in the City Clerk's Office in the City Hall for the following:

Qualified Eligible Contractors for the purposes of housing rehabilitation, housing repair, housing reconstruction and related activities as needed for a period ending December 31, 2015 for the Department of Federal and State Programs - Community Development Division.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Qualifications – Qualified Eligible Contractors" and the DATE OF BID OPENING ("January 8, 2015").

The purpose of this solicitation is to establish a list of Qualified Eligible Contractors for participation the City's CDBG and HOME programs. Respondents meeting the established criteria will be placed on a list of QECs in accordance with the City's Housing Rehabilitation/Reconstruction, and Housing Repair Grants Manual. Notwithstanding, the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 2nd day of December 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Sharon Waits/s/ 
DEPUTY CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH Twice in the Non-Legal Section: Friday, December 19, 2014; Friday, December 26, 2014

**APPLICATION FOR ELIGIBILITY FOR QUALIFIED
CDBG/HOME PROGRAM GENERAL CONSTRUCTION CONTRACTOR**

General Construction Contractors/Remodelers who are interested in participating in CDBG/HOME Programs should answer the questions below and submit the information as noted.

By completing this application and providing the information requested it is understood that any/all information will be verified and references will be checked.

Date of application: _____

1. Name of Company: _____

Name of owner/owners: _____

Address: _____

Telephone No: _____ Fax No.: _____ E-mail address: _____

Name of Responsible Individual: _____

Address: _____

Telephone No: _____ Fax No.: _____ E-mail address: _____

2. Have you ever been or are you currently an employee of the City of Hattiesburg? _____

If yes, please give the date(s) of employment _____

3. Please list all major equipment owned by you or your company.

-
- The image displays a highly detailed and dense grid of small, faint, handwritten-style characters or symbols. These characters are arranged in a regular, repeating pattern across the entire frame, creating a textured, almost fabric-like appearance. The characters themselves are very small and difficult to discern individually, but they appear to be a mix of letters, numbers, and perhaps some special characters, all rendered in a light, greyish tone against a slightly darker background. The overall effect is one of extreme complexity and information density, reminiscent of a high-resolution scan of a document page where the individual characters have become part of a larger visual field.

- A. Subcontractor Information (Please provide three subcontractor references).**

1. Name of Subcontractor: _____

Type of work Subcontractor Performs: _____

Address:

Telephone: _____ Fax: _____

2. Name of Subcontractor: _____

Type of work Subcontractor Performs: _____

Address: _____

Telephone: _____ Fax: _____

3. Name of Subcontractor: _____

Type of work Subcontractor Performs: _____

Address: _____

Telephone: _____ Fax: _____

B. Material Suppliers (Please provide two material supply references).

1. Name of Supplier: _____

Address: _____

Telephone: _____ Fax: _____

Type of Supplies: _____

2. Name of Supplier: _____

Address: _____

Telephone: _____ Fax: _____

Type of Supplies: _____

C. *Prior Job References:

1. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

2. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

3. Owner of Property: _____

Address: _____

Telephone: _____ Fax: _____

Description of work Performed: _____

*Note: If no local jobs, please provide copies of pictures of prior jobs for our file.

CONTRACTOR'S APPLICATION CHECKLIST

Please attach the following information to your application:

- ☐ Copy of Privilege Tax License
- ☐ Copy of State Contractor's License
- ☐ Copy of Liability Insurance
- ☐ Copy of Performance and Payment Bond, if applicable
- ☐ Copy of Workmen's Compensation **OR** a letter from your insurance agent that your company is not required to carry Workmen's Compensation Insurance

Applicant should NOT assume that previous submission of this information to the Department of Federal & State Programs or any other city department is acceptable. Failure to include all requested documentation accompanying this application will constitute an incomplete application, and will be denied.

AUTHORIZATION FOR RELEASE OF INFORMATION

By my signature below I authorize the release of information by all subcontractors, references and others from the information supplied herein to the City of Hattiesburg Department of Federal and State Programs – Community Development Division.

Company Name

Authorized Representative Signature

Printed Name of Authorized Signatory

Date



City of Hattiesburg, MS

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

Master

File Number: 2014-1519

File ID: 2014-1519

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/18/2014

Brief Title: Grave Spaces

Final Action:

Minute Book Number: MB2014-352

Title:

Approve the sale of grave spaces, per attached memo.

Notes:

Sponsors:

Enactment Date:

Attachments: 12-2-14 Grave Deeds, Receipts 12-2-14, executed
12-2-14 Grave Deeds

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1519

Title

Approve the sale of grave spaces, per attached memo.

Summary

Grave Sales

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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 Ricky A. Mason 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(S1/2) of the Southeast Quarter(SE1/4)

Lot Number 53

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Helen Lindsey, 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 (W1/2)
of the
Southwest Quarter (SW1/4)

Lot Number : 42

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 2nd day of December, 2014.

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, Johnny L. DuPree and Sharon Waits 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 2nd day of December, 2014.
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 Gloria Bush 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(1/2)

Northeast Quarter (NE 1/4)

Lot Number 72 Section 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 2nd day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December , 2014.

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 Grace M. & Ira Bell subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE 1/4)

Lot Number 72 Section 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 2nd day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December , 2014.

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 Albert Waldrip 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(S1/2) of the Southeast Quarter(SE1/4)

Lot Number 44

Section Number 27

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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Melissa M. Bryant 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(S1/2) of the Northeast Quarter(NE1/4)

Lot Number 112

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Warner and Darlene Boortz subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE 1/4)

Lot Number 44 Section 36

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 2nd day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

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 Esther Hathorn 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(N1/2) of the Northwest Quarter(NW1/4)

Lot Number 64

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Arthur Ashford Jr subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half(S1/2) of the Southwest Quarter(SW1/4)

Lot Number 52

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Rev. William Carl Chisolm, 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 (W¹/₂)

of the

Southwest Quarter (SW¹/₄)

Lot Number: 71

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 2nd day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.
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 Katherine Scott 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(N1/2) of the Northeast Quarter(NE1/4)

Lot Number 84

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Bobbie Joe 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:

North Half(N1/2) of the Southeast Quarter(SE1/4)

Lot Number 31

Section Number 23

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 Daisy Harris Wade 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(S1/2) of the Southeast Quarter(SE1/4)

Lot Number 89

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

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 ,Welton and Berry Young 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 (SW 1/4)

Lot Number 70 Section 36

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 2nd day of December, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY 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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December , 2014.

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 EIGHT HUNDRED AND SEVENTY-FIVE Dollars (\$875.00), 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 Tracy Burnham, 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 1/2)

and

North Half(N1/2)

and

Northwest Quarter (NW 1/4)

Lot Number 74

Section Number 37

Lot Number : 27

Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing five (5) 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 2nd day of December, 2014.

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, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:

NOTARY PUBLIC

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-30- 20 14

SOLD TO:

Mr. Mrs. Miss Daisy Harris Wade

ADDRESS 216 Fredona Ave, Hattiesburg, ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 89 1/4 Lot No. 89 Section No. 36 in Highland Cemetery
Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

ck# 1863

By Deborah Bourne

Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-03- 20 14

SOLD TO:

Mr. Mrs. Miss

Walter and Berry Young

ADDRESS 51 Creedmoor, Hattiesburg, ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SW 1/2 70 1/4 Lot No. 70 Section No. 36 in Highland Cemetery
Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$

350.00

CITY OF HATTIESBURG, MISSISSIPPI

cash

By Deborah Bourne

Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-28- 20 14

SOLD TO:

Mr. Mrs. Miss

Tracy Burnham

ADDRESS 6555 US 98 west Suite 13 Hattiesburg, ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 NW 1/4 74 1/4 Lot No. 74 Section No. 37 in Highland Cemetery
Number of grave spaces 5 Price per grave space \$ 175.00

Price Received \$

875.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-10-20 14

SOLD TO:

Mr. Mrs. Miss Rev. William Carl Chisolm

ADDRESS 426 South 12th Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 71 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Delorah Baure
Supt. of City Cemeteries

ck # 6949

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-10-20 14

SOLD TO:

Mr. Mrs. Miss Katherine Scott

ADDRESS 622 New Orleans 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. 84 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Delorah Baure
Supt. of City Cemeteries

ck # 11131

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-29-20 14

SOLD TO:

Mr. Mrs. Miss Bobbie Joe Jackson

ADDRESS 211 Tuscan Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 31 Section No. 23 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Delorah Baure
Supt. of City Cemeteries

ck

Mail to:

351 Bulcaneer Dr. PURCHASE OF CEMETERY GRAVE SPACES
Hattiesburg, MS 39402

Hattiesburg, Miss., 11-06 20 14

SOLD TO:

Mr. Mrs. Miss Warner and Darlene Bortz

ADDRESS 3401 W 7th St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE 1/2 1/4 Lot No. 44 Section No. 36 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

ck # 6065

By Deborah Borne
Supt. of City Cemeteries

CITY OF HATTIESBURG PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-06 20 14

SOLD TO:

Mr. Mrs. Miss Esyber Hathorn

ADDRESS 1006 McInnis Ave, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

NW 1/2 1/4 Lot No. 64 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne
Supt. of City Cemeteries

cash 200.00 25.00 change

CITY OF HATTIESBURG PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-04- 20 14

SOLD TO:

Mr. Mrs. Miss Arthur Ashford Jr

ADDRESS 710 Hall Avenue, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 52 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne

ck # 2101

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-13 2014

SOLD TO:

Mr.. Mrs. Grace M. and Ira Bell

ADDRESS 117 Short Royal St. Hattiesburg ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 72 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By R. Kelly
Supt. of City Cemeteries

ck# 1915

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-10 2014

SOLD TO:

Mr.. Mrs. Albert Waldrip

ADDRESS 104 Capitol St. Hattiesburg ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 44 Section No. 27 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne
Supt. of City Cemeteries

ck# 001144 Bedford Care Center - Monroe Hall

Mail to:

25 Band O Thompson Rd
Lumberton, MS. 39455

CITY OF HATTIESBURG

PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-05- 2014

SOLD TO:

Mr.. Mrs. Melissa M. Bryant

ADDRESS 205 Bay St. Hattiesburg ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 112 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne

ck# 1775

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-13- 20 14

SOLD TO:

Mr. Mrs. Miss Ricky A. Mason, SR

ADDRESS 95 Rosa Ave, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S SE 1/4 Lot No. 53 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Baine
Supt. of City Cemeteries

6020

Mail to:
Angie Smith
519 Owens St.
Columbia, MS 39429

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-17- 20 14

SOLD TO:

Mr. Mrs. Miss Helen Lindsey

ADDRESS 710 Hall Avenue, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 SW 1/4 Lot No. 42 Section No. 1 in South H. 116 Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00
ck # 3307
By Debrah Baine
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-13 20 14

SOLD TO:

Mr. Mrs. Miss Gloria Bush

ADDRESS 117 Short Royal St. Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

NE 1/2 Lot No. 72 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Paul + Linda

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 Helen Lindsey, 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 (W1/2)
of the
Southwest Quarter (SW1/4)

Lot Number : 42

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 2nd day of December, 2014.

ATTEST:

Sharon Waits D.C.
CITY CLERK
(S E A L)

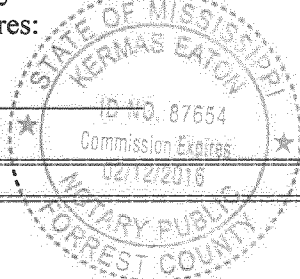
Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits 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 2nd day of December, 2014.
My Commission Expires:

[Signature]
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 Gloria Bush 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(1/2)

Northeast Quarter (NE 1/4)

Lot Number 72

Section 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

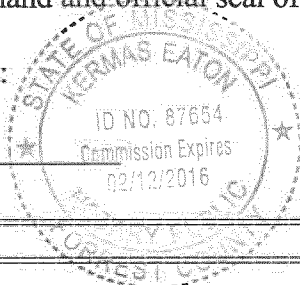
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



[Signature]
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 Grace M. & Ira Bell subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE 1/4)

Lot Number 72

Section 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuPree
MAYOR

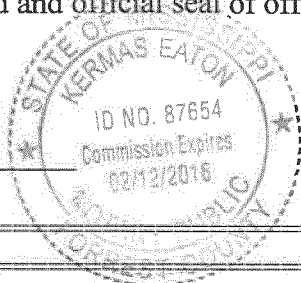
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



[Signature]
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 Albert Waldrip 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(S1/2) of the Southeast Quarter(SE1/4)

Lot Number 44

Section Number: 27

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 ^{2nd} day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuPree
MAYOR

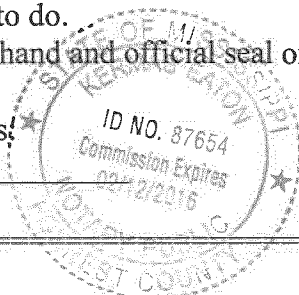
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

My Commission Expires:



NOTARY PUBLIC

[Signature]

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 Melissa M. Bryant 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(S1/2) of the Northeast Quarter(NE1/4)

Lot Number 112

Section Number: 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuPre
MAYOR

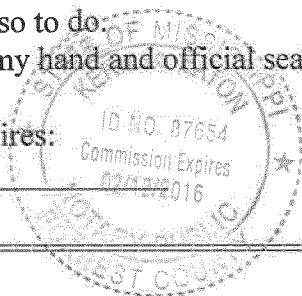
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPre and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



NOTARY PUBLIC

[Signature]

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, Warner and Darlene Boortz subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE 1/4)

Lot Number 44

Section 36

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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuPree
MAYOR

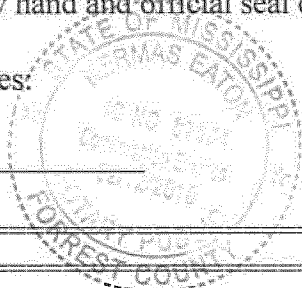
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



[Signature]
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 Esther Hathorn 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(N1/2) of the Northwest Quarter(NW1/4)

Lot Number 64

Section Number: 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 ^{2nd} day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuPree
MAYOR

(SEAL)

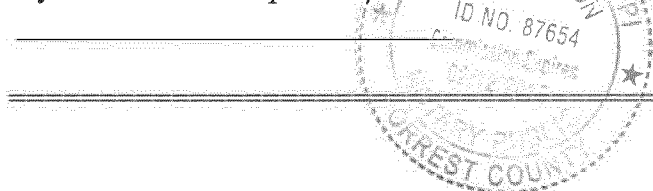
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 ^{2nd} day of December, 2014.

My Commission Expires:

NOTARY PUBLIC



[Signature]

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 Arthur Ashford Jr subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half(S1/2) of the Southwest Quarter(SW1/4)

Lot Number 52

Section Number: 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

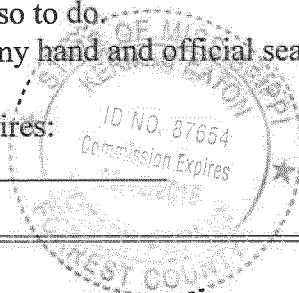
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



NOTARY PUBLIC

[Signature]

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 Rev. William Carl Chisolm, 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^{1/2})
of the
Southwest Quarter (SW^{1/4})

Lot Number: 71

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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

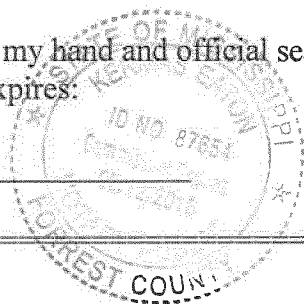
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.
My Commission Expires:

[Signature]
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 Katherine Scott 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(N1/2) of the Northeast Quarter(NE1/4)

Lot Number 84

Section Number: 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

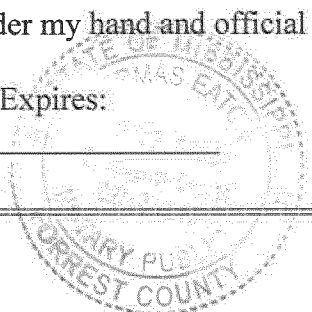
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and 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 2nd day of December, 2014.

My Commission Expires:

NOTARY PUBLIC

[Signature]



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 Bobbie Joe 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:

North Half(N1/2) of the Southeast Quarter(SE1/4)

Lot Number 31

Section Number: 23

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

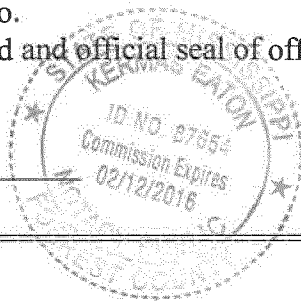
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:



NOTARY PUBLIC

[Signature]

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 Daisy Harris Wade 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(S1/2) of the Southeast Quarter(SE1/4)

Lot Number 89

Section Number: 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 2nd day of December, 2014.

ATTEST:

Sharon Waits
DEPUTY CITY CLERK

Johnny L. DuPree
CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

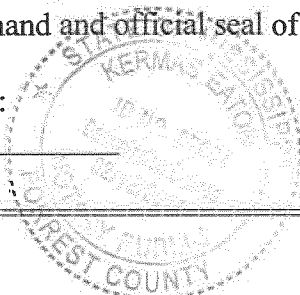
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and 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 2nd day of December, 2014.

My Commission Expires:

NOTARY PUBLIC

[Signature]



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 Welton and Berry Young 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 (SW 1/4)

Lot Number 70

Section 36

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 2nd day of December, 2014.

ATTEST:

Sharon White
DEPUTY CITY CLERK

CITY OF HATTIESBURG MISSISSIPPI
Johnny L. DuPree
MAYOR

(S E A L)

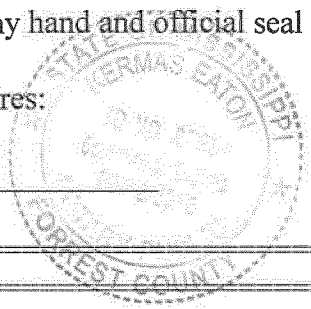
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Sharon Waits, 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 2nd day of December, 2014.

My Commission Expires:

[Signature]
NOTARY PUBLIC



NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2014-1531

File ID: 2014-1531

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/24/2014

Brief Title: HOME Program Payments

Final Action:

Minute Book Number: MB2014-353

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-HOME, HOME Supporting Docs

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Anita Bratcher

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1531

Title

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

Summary

HOME Program Payments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Anita Bratcher
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for HOME Program claims

DATE: November 24, 2014

The following request for payment is being submitted for approval during the City Council's December 2, 2014 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Bonner Analytical
Activity:	Rehabilitation
Program:	HOME
Project Site:	310 Bowling St
Amount Requested:	\$483.15
Purpose of Request:	Asbestos Analysis
Work Provided by:	Bonner Analytical

Recipient:	Bonner Analytical
Activity:	Rehabilitation
Program:	HOME
Project Site:	121 Tuscan Ave
Amount Requested:	\$514.40
Purpose of Request:	Asbestos Analysis
Work Provided by:	Bonner Analytical

Recipient:	Bonner Analytical
Activity:	Rehabilitation
Program:	HOME
Project Site:	713 Bernice St
Amount Requested:	\$514.40
Purpose of Request:	Asbestos Analysis
Work Provided by:	Bonner Analytical

Recipient:	Bonner Analytical
Activity:	Rehabilitation
Program:	HOME
Project Site:	222 J.D. Randolph St
Amount Requested:	\$514.40
Purpose of Request:	Asbestos Analysis
Work Provided by:	Bonner Analytical

Recipient:	Breakthrough Community Services
Activity:	Rental Rehabilitation
Program:	HOME
Project Site:	1205 Country Club Rd
Amount Requested:	\$9,000.00
Purpose of Request:	Draw #5
Work Provided by:	Hollimon Construction

Recipient:	Breakthrough Community Services
Activity:	Rental Rehabilitation
Program:	HOME
Project Site:	1205 Country Club Rd
Amount Requested:	\$1,369.58
Purpose of Request:	Developer Fee – 65% Completion
Work Provided by:	Breakthrough Community Services

Recipient:	Norris Construction
Activity:	Rehabilitation
Program:	HOME
Project Site:	107 Harrell St
Amount Requested:	\$28,900.00
Purpose of Request:	Final Draw
Work Provided by:	Norris Construction

BONNER ANALYTICAL2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 57020

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/18/14				Origin			
Purchase Order Number			Order Date	Sales Person			Our Order Number
			11/18/14				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD BASED PAINT INSPECTION PERFORMED 11-05-14 @ 310 BOWLING STREET HATTIESBURG, MS	483.15	483.15	

Invoice subtotal 483.15

Invoice total 483.15



Thank You

BONNER ANALYTICAL

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 57016

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/18/14				Origin			
Purchase Order Number			Order Date	Sales Person			Our Order Number
			11/18/14				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					

1

1

LEAD BASED PAINT INSPECTION
PERFORMED 11-03-14 @
121 TUSCAN AVENUE
HATTIESBURG, MS

514.40

514.40

Invoice subtotal

514.40

Invoice total

514.40



Thank You

BONNER ANALYTICAL

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT
Invoice No.: 57017

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/18/14				Origin			
Purchase Order Number			Order Date	Sales Person			Our Order Number
			11/18/14				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD BASED PAINT INSPECTION PERFORMED 11-03-14 @ 713 BERNICE STREET HATTIESBURG, MS	514.40	514.40	

Invoice subtotal 514.40

Invoice total 514.40



Thank You

BONNER ANALYTICAL

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 57019

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/18/14				Origin			
Purchase Order Number			Order Date		Sales Person		Our Order Number
			11/18/14				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD BASED PAINT INSPECTION PERFORMED 11-05-14 @ 222 J.D. RANDOLPH HATTIESBURG, MS	514.40	514.40	

Invoice subtotal 514.40

Invoice total 514.40



Thank You



"Breaking the Shackles of Poverty through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road
Hattiesburg, MS 39401
P 601-582-3475
F 601-582-0149

INVOICE

REIMBURSEMENT

BILL TO:

City of Hattiesburg
Department of Federal & State Programs
P. O. Box 1898, Hattiesburg, MS 39401
Phone: 601.545.4558

Project	Property Address	Invoice	Date
Rental Rehab	1205 Country Club Rd	05	November 21, 2014

Quantity	Description	Unit Price	Total
1	Removed deteriorated cabinets and installed new cabinets, rebuilt front bathroom, paint interior walls throughout house, finish sheetrock.	1	9,000
			\$9,000.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE #5
DATE: 11/21/2014

FOR: RENTAL
1205 Country Club Road
Hattiesburg, MS 39401

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 Prepared by: Dequandra Johnson
 Contact Phone Number: (601) 582-3475 Contract Date: _____
 Payment Request Number: 01 CHDO Activity: Rental Rehab
 Estimated percentage (%) complete: 65%

Request for reimbursement of expense incurred between 5/14/14 and 11/24/14.

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) <u>Developer fee</u>	\$ <u>1,369.58</u>
2)	\$
3)	\$

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	\$ <u>1,369.58</u>	Total Amount Requested for this Draw	\$
<i>This section to be completed by City</i>			
Original Contract Amount	\$	Original Contract Amounts	\$
Total Change order amounts	\$	Total Change order amounts	\$
Prior payments to date	\$	Prior payments to date	\$
Contract balance	\$	Contract balances	\$
Total amount approved	\$	Total amounts approved	\$
10% withheld	\$	% withheld if any	\$
This Payment Amount	\$	Actual payment amounts	\$
New Contract balance	\$	New Contract balances	\$
Total retainage held to date	\$	Total retainage held to date	\$

Authorized Signatures

Signature of Authorized Officer Requesting Funds <u>Dequandra Johnson</u>	Print Name <u>Dequandra Johnson</u>	Date <u>11/24/14</u>
Signature of City Housing Specialist <u>R. Jordan</u>	Print Name <u>R. Jordan</u>	Date <u>11/24/14</u>
Signature of City Official Approving Disbursement <u>Lakeyiah White</u>	Print Name <u>Lakeyiah White</u>	Date <u>11/25/14</u>

2.

36

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01-11



City of Hattiesburg, MS

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

Master

File Number: 2014-1530

File ID: 2014-1530

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 11/24/2014

Brief Title: CDBG Program Payments

Final Action:

Minute Book Number: MB2014-353

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-CDBG, CDBG Supporting Docs

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Anita Bratcher

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/02/2014					

Text of Legislative File 2014-1530

Title

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

Summary

CDBG Program Payments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Anita Bratcher
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: November 24, 2014

The following request for payment is being submitted for approval during the City Council's December 2, 2014 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Bonner Analytical
Activity:	Rehabilitation
Program:	CDBG
Project Site:	1300 Penton St
Amount Requested:	\$483.15
Purpose of Request:	Asbestos Analysis
Work Provided by:	Bonner Analytical

Recipient:	Hollimon Construction
Activity:	Rehabilitation
Program:	CDBG
Project Site:	701 Tuscan Ave.
Amount Requested:	\$6,000.00
Purpose of Request:	Draw #4
Work Provided by:	Hollimon Construction

Recipient:	Hollimon Construction
Activity:	Rehabilitation
Program:	CDBG
Project Site:	701 Tuscan Ave.
C.O. #1	\$1,260.00
C.O. #2	\$1,460.00
Amount Requested:	\$2,720.00
Purpose of Request:	C.O. #1 & 2
Work Provided by:	Hollimon Construction

BONNER ANALYTICAL

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 57018

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/18/14				Origin			
Purchase Order Number			Order Date	Sales Person			Our Order Number
			11/18/14				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD BASED PAINT INSPECTION PERFORMED 11-03-14 @ 1300 PENTON STREET HATTIESBURG, MS	483.15	483.15	

Invoice subtotal 483.15

Invoice total 483.15



Thank You

Draw 4

Hollimon Construction

Curtis Hollimon
145 Hinton Drive
Hattiesburg, MS 39401

Gladys Jemison
701 Tuscan Ave
Hattiesburg, MS 39401

- Build closet in bedroom #1 with doors
 - Finish sheetrock in bedroom # 1 and living room
 - Finish sheetrock in hallway, den and bedroom #1
- \$6,000



Curtis Hollimon

Change Order # 1

Hollimon Construction

Curtis Hollimon
145 Hinton Drive
Hattiesburg, MS 39401

Gladys Jemison
701 Tuscan Ave
Hattiesburg, MS 39401

- Refrain ceiling in front bedroom 11x22
 - Repair termite damage on wall
- \$1,260.00



Curtis Hollimon

Change Order # 2

Hollimon Construction

Curtis Hollimon
145 Hinton Drive
Hattiesburg, MS 39401
601.270.3164

Gladys Jemison
701 Tuscan Ave.
Hattiesburg, MS 39401

- Redo termite damage on back side of house
- Replace seal, plywood and ~~ceiling~~ joints and vinyl

\$1,460.00

Floor

RF

Curtis Hollimon



City of Hattiesburg, MS

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

Master

File Number: 2014-1548

File ID: 2014-1548

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 11/26/2014

Brief Title: Claims Docket

Final Action:

Minute Book Number: MB2014-353

Title:

Approve claims docket for the period ending November 30, 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: DOCKET 14.11-30

Enactment Number:

Contact:

Meeting Date:

Drafter: Kemas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	12/02/2014					

Text of Legislative File 2014-1548

Title

Approve claims docket for the period ending November 30, 2014.

Summary

Claims Docket

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

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DOCKET OF CLAIMS

Date

- 11/24/14

PERIOD ENDING NOVEMBER 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 AFFORDABLE EMERGENCY LIG	718	00147715	14001499	REPRS U#19706 POLICE	11/30/14	241602	85.00-
00001 AFFORDABLE EMERGENCY LIG	719	00147715	14001500	REPRS U#18329 POLICE	11/30/14	241602	85.00-

AFFORDABLE EMERGENCY LIG							
Sum							170.00-
00001 ALLBRITTON CHAIN SAW & L	36012	00147617	14001368	EDGER BLADES HEALTH DIVISION	11/30/14	241604	26.50-
00001 ALLBRITTON CHAIN SAW & L	35999	00147605	14001369	POLESAW REPR HEALTH DIVISION	11/30/14	241604	58.99-

ALLBRITTON CHAIN SAW & L							
Sum							85.49-
00001 ALTA PLANNING AND DESIGN	00-2014-183-	00147677	14001412	SRV BIKE PED MASTER PLAN	11/30/14	241605	9,485.10-

ALTA PLANNING AND DESIGN							
Sum							9,485.10-
00001 AMERICAN PLANNING ASSN (	297917-14105	00147680	14001410	MBRSHP RNWL MARET	11/30/14	241606	220.00-
00001 AMERICAN PLANNING ASSN (	230453-14105	00147680	14001411	MBRSHP RNWL MADDOX	11/30/14	241606	195.00-

AMERICAN PLANNING ASSN (							
Sum							415.00-
00001 ANDERSON RETAIL INC	106351	00147542	14001304	FLOORING MATLS SANIT DEPT	11/30/14	241607	174.00-

ANDERSON RETAIL INC							
Sum							174.00-
00001 AT&T	601M26940440	00020152	14001311	SERV 11/8-12/7/14 POLICE DEPT	11/30/14	241612	76.00-
00001 AT&T	601M26684200	00147656	14001375	INTERACT SOFTWARE SUPPORT	11/30/14	241612	1,046.82-
00001 AT&T	601M26491400	00147656	14001376	INTERACT SOFTWARE SUPPORT	11/30/14	241612	47.00-

AT&T							
Sum							1,169.82-
00001 AT&T (U-VERSE)	137065628	00147564	14001324	U-VERSE INTERNET 10/26-11/25	11/30/14	241613	29.00-

AT&T (U-VERSE)							
Sum							29.00-
00001 AT&T CAPITAL SERVICES	2936548	00147562	14001264	PUBLIC SAFETY SOFTWARE	11/30/14	241614	12,556.56-

AT&T CAPITAL SERVICES							
Sum							12,556.56-
00001 AUTO ARMATURE SERVICE IN	17532	00147488	14001288	BATTERY U#13982 STREET	11/30/14	241616	163.95-
00001 AUTO ARMATURE SERVICE IN	17544	00147540	14001309	BATTERY U#14143 CEMETERY	11/30/14	241616	135.95-
00001 AUTO ARMATURE SERVICE IN	17755	00147637	14001378	BATTERY U#18333 POLICE	11/30/14	241616	163.95-

AUTO ARMATURE SERVICE IN							
Sum							463.85-
00001 B & H PHOTO-VIDEO	88638583	00147314	14001282	EVIDENCE CAMERAS FIRE DEPT	11/30/14	241617	470.80-

B & H PHOTO-VIDEO

Sum								470.80-
00001	BELK DEPARTMENT STORE	P935600N200Y	00147263	14001488	CLOTH ALLOW ROCKHOLD POLICE	11/30/14	241618	112.49-
00001	BELK DEPARTMENT STORE	P935600N900X	00147438	14001489	CLOTH ALLOW MCLAURIN POLICE	11/30/14	241618	104.97-
00001	BELK DEPARTMENT STORE	P935600N900X	00147444	14001490	CLOTH ALLOW KENNEDY POLICE	11/30/14	241618	263.71-
00001	BELK DEPARTMENT STORE	P935600N00Y5	00147502	14001491	CLOTH ALLOW DUNAWAY POLICE	11/30/14	241618	500.00-

BELK DEPARTMENT STORE

Sum								981.17-
00001	BENECOM TECHNOLOGIES INC	211660	00147528	14001261	HARD DRIVES FOR COURT AS400	11/30/14	241620	180.00-

BENECOM TECHNOLOGIES INC

Sum								180.00-
00001	BERNARDO, DEBRA	TRAVEL REIMB	00147578	14001254	EXPNS CPM LVL 1 COURSE JKSN	11/30/14	241622	216.60-

BERNARDO, DEBRA

Sum								216.60-
00001	BIG IRON DIESEL REPAIR L	SO2027	00147543	14001417	REPRS U#13982 ST SWEEPER	11/30/14	241624	640.00-

BIG IRON DIESEL REPAIR L

Sum								640.00-
00001	BODY TECH INC	12012	00147575	14001280	TOWING U#17596 POLICE	11/30/14	241626	65.00-
00001	BODY TECH INC	11451	00147635	14001340	TOWING U#17596 POLICE	11/30/14	241626	65.00-
00001	BODY TECH INC	11637	00147638	14001341	TOWING HONDA TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11632	00147638	14001342	TOWING CHEV IMPALA TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11633	00147638	14001343	TOWING CROWN VIC TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11634	00147638	14001344	TOWING CROWN VIC TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11635	00147638	14001345	TOWING CROWN VIC TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11636	00147638	14001346	TOWING TOYOTA TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	11451	00147638	14001347	TOWING U#17596 TO AUCTION	11/30/14	241626	65.00-
00001	BODY TECH INC	12012	00147638	14001348	TOWING U#17546 TO AUCTION	11/30/14	241626	65.00-

BODY TECH INC

Sum								650.00-
00001	BURROUGHS TIRE SERVICE	49532	00146705	14001303	TIRES SANIT STOCK	11/30/14	241632	6,160.00-

BURROUGHS TIRE SERVICE

Sum								6,160.00-
00001	CANON SOLUTIONS AMERICA	846159	00147670	14001407	COPIER OVERAGE 11/14 PURCH	11/30/14	241635	56.22-

CANON SOLUTIONS AMERICA

Sum								56.22-
00001	CARQUEST AUTO PARTS STOR	14758-38305	00147450	14001277	REPR PTS POLICE STOCK	11/30/14	241636	357.34-
00001	CARQUEST AUTO PARTS STOR	14758-37724	00147074	14001301	START FLUID/SHOP PTS U#15922	11/30/14	241636	41.64-
00001	CARQUEST AUTO PARTS STOR	14758-38884	00147722	14001436	REPR PTS U#13062 STREET	11/30/14	241636	382.99-

CARQUEST AUTO PARTS STOR

Sum								781.97-
00001	CENTER FOR GOVERNMENT AN	REG-LARREMOR	00147625	14001333	REG-LARREMORE CLERK ED CONF	11/30/14	241637	160.00-
00001	CENTER FOR GOVERNMENT AN	REG-EATON 12	00147723	14001426	REG EATON MMCA CONF JACKSON	11/30/14	241638	185.00-

CENTER FOR GOVERNMENT AN

Sum							345.00-
00001	CERTIFIED LABORATORIES	1706408	00147347	14001294	CHEMICALS FOR SHOP	11/30/14	241640 750.00-
00001	CERTIFIED LABORATORIES	1705027	00147322	14001306	CHEMICALS HEALTH DIVISION	11/30/14	241640 4,892.25-

CERTIFIED LABORATORIES

Sum							5,642.25-
00001	CHUNKY RIVER HARLEY DAVI	2448736	00146973	14001501	BRAKE REPR U#19106 POLICE	11/30/14	241644 53.50-
00001	CHUNKY RIVER HARLEY DAVI	244875	00146973	14001502	STARTER REPR U#19109 POLICE	11/30/14	241644 96.00-
00001	CHUNKY RIVER HARLEY DAVI	244878	00146997	14001503	ENGINE REPR U319107 POLICE	11/30/14	241644 61.40-

CHUNKY RIVER HARLEY DAVI

Sum							210.90-
00001	CITY OF HATTIESBURG FUND TRF 2ND 11/1	02015120	14001474	TRF 2ND 11/14	PAYROLL	11/24/14	19338 1,026,091.97-

CITY OF HATTIESBURG FUND

Sum							1,026,091.97-
00001	CITY OF HATTIESBURG FUND TRF ST/MS CD	02015115	14001476	TRF ST/MS CDBG WSTWTR TRT		11/24/14	19340 9,137.74-

CITY OF HATTIESBURG FUND

Sum							9,137.74-
00001	CLARION LEDGER (ADVERTIS C19347	47695	00147776	14001486	TIP NOTICE MUN CLERK	11/30/14	241645 73.34-

CLARION LEDGER (ADVERTIS

Sum							73.34-
00001	COLEMAN, MAXINE	TRAVEL REIMB	00147612	14001326	EXPNS IRS COORD TRNG BILOXI	11/30/14	241647 98.31-

COLEMAN, MAXINE

Sum							98.31-
00001	COURTESY MOTORS INC	193422	00147499	14001292	REPAIR CAR KEY U#17503 ENGR	11/30/14	241650 84.95-

COURTESY MOTORS INC

Sum							84.95-
00001	D C GENERAL CONTRACTORS	BLDG PERMIT#	02015121	14001512	OVERPAYMENT REFUND	11/30/14	241654 67.00-

D C GENERAL CONTRACTORS

Sum							67.00-
00001	D P S CRIME LAB	90008879	00147618	14001339	ANALYTICAL SERVS 11/14 POLICE	11/30/14	241655 500.00-

D P S CRIME LAB

Sum							500.00-
00001	DILLARDS DEPARTMENT STOR P933600ML00X	00146714	14001492	CLOTH ALLOW HOLDEN POLICE		11/30/14	241659 240.20-
00001	DILLARDS DEPARTMENT STOR P933600ML00X	00146723	14001493	CLOTH ALLOW BROWN POLICE		11/30/14	241659 463.50-
00001	DILLARDS DEPARTMENT STOR P933600MV00X	00147019	14001495	CLOTH ALLOW MCLAURIN POLICE		11/30/14	241659 115.00-
00001	DILLARDS DEPARTMENT STOR P933600MV00X	00147021	14001496	CLOTH ALLOW KENNEDY POLICE		11/30/14	241659 132.34-
00001	DILLARDS DEPARTMENT STOR P933600ML00X	00146788	14001513	ADDL AMT DUE PO#146723		11/30/14	241659 27.50-

Sum

00001	DUNAGIN PEST CONTROL(PRE 8814482	00020151	14001384	SRV 10-12/14	POLICE CMLPX	11/30/14	241664 135.00-
00001	DUNAGIN PEST CONTROL(PRE 8814672	00020151	14001385	SRV 10-12/14	POL SUB-STA	11/30/14	241664 56.70-
00001	DUNAGIN PEST CONTROL(PRE 8814467	00020151	14001386	SRV 10-12/14	#1 FIRE STA	11/30/14	241664 54.00-

00001	DUNAGIN	PEST CONTROL(PRE	8814468	00020151	14001387	SRV 10-12/14 #2 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814469	00020151	14001388	SRV 10-12/14 #3 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814475	00020151	14001389	SRV 10-12/14 #4 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814470	00020151	14001390	SRV 10-12/14 #5 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814471	00020151	14001391	SRV 10-12/14 #6 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814472	00020151	14001392	SRV 10-12/14 #7 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814473	00020151	14001393	SRV 10-12/14 #8 FIRE STA	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814481	00020151	14001394	SRV 10-12/14 POLICE RANGE	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814484	00020151	14001395	SRV 10-12/14 P/F ACADEMY	11/30/14	241664	60.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814673	00020151	14001396	SRV 10-12/14 PAVILN LAKEVW	11/30/14	241664	56.70-
00001	DUNAGIN	PEST CONTROL(PRE	8814460	00020151	14001397	SRV 10-12/14 CITY HALL	11/30/14	241664	75.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814466	00020151	14001398	SRV 10-12/14 ENGR OFFICE	11/30/14	241664	60.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814492	00020151	14001399	SRV 10-12/14 TRAFFIC BLDG	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814458	00020151	14001400	SRV 10-12/14 CITY BARN	11/30/14	241664	285.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814452	00020151	14001401	SRV 10-12/14 AIRPORT	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814451	00020151	14001402	SRV 10-12/14 AIRPORT MAINT	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814650	00020151	14001403	SRV 10-12/14 HANGER #3	11/30/14	241664	54.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814464	00020151	14001404	SRV 10-12/14 TRAIN DEPOT	11/30/14	241664	45.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814476	00020151	14001405	SRV 10-12/14 HILND CEM	11/30/14	241664	45.00-
00001	DUNAGIN	PEST CONTROL(PRE	8814488	00020151	14001406	SRV 10-12/14 S HILL CEM	11/30/14	241664	45.00-

DUNAGIN PEST CONTROL(PRE									
Sum									1,565.40-
00001	EATON, KERMAS	TRAV ADVANCE	00147726	14001425	TRAV ADV MMCA CONF JACKSON	11/30/14	241665	423.00-	
00001	EATON, KERMAS	PETTY CASH 1	00147775	14001483	PETTY CASH VARI DEPTS	11/30/14	241665	196.53-	

EATON, KERMAS									
Sum									619.53-
00001	ECONOMY SUPPLY CO	222833	00147256	14001267	UTILITY POLE TRAIN DEPOT	11/30/14	241666	62.95-	
00001	ECONOMY SUPPLY CO	223035	00147504	14001283	DOOR REPR SUPP FIRE DEPT	11/30/14	241666	126.50-	
00001	ECONOMY SUPPLY CO	223253	00147606	14001420	PLYWOOD FOR CEMETERY	11/30/14	241666	486.00-	
00001	ECONOMY SUPPLY CO	223188	00147556	14001506	DOOR REPR SUPP FIRE D EPT	11/30/14	241666	230.45-	
00001	ECONOMY SUPPLY CO	07192	00147504	14001510	CREDIT	11/30/14	241666	92.50	

ECONOMY SUPPLY CO									
Sum									813.40-
00001	EQUIFAX INFORMATION SERV	8818466	00147740	14001432	INVESTIGATIONS POLICE DEPT	11/30/14	241669	38.43-	

EQUIFAX INFORMATION SERV									
Sum									38.43-
00001	EXPRESS PRESS	26361	00146300	14001271	L/S SPORT SHIRTS STOCK	11/30/14	241673	1,600.00-	
00001	EXPRESS PRESS	26424	00146698	14001272	SPORT SHIRTS J JACKSON	11/30/14	241673	82.00-	
00001	EXPRESS PRESS	26426	00146719	14001273	MTRCYCLE SHIRTS S MORRIS	11/30/14	241673	110.50-	
00001	EXPRESS PRESS	26425	00146736	14001274	UNIFORM SHIRTS HOADLEY/MORRIS	11/30/14	241673	299.50-	
00001	EXPRESS PRESS	26486	00146903	14001275	MTRCYCLE SHIRTS C JOHNSON	11/30/14	241673	205.00-	
00001	EXPRESS PRESS	26428	00146690	14001427	SPORT SHIRTS VARI POLICE	11/30/14	241673	227.50-	

EXPRESS PRESS									
Sum									2,524.50-
00001	FASTENAL COMPANY	MSHAT176464	00147593	14001380	VEHICLE FIRE EXTINGUISHERS	11/30/14	241674	118.57-	
00001	FASTENAL COMPANY	MSHAT176526	00147627	14001508	BIN STOCK TRAFFIC/CONSTR	11/30/14	241674	44.84-	

[illegible]

00001 GARNER LUMLEY ELECTRIC S 505545	00145637 14001295 SHOP EQUIP REPR PTS	11/30/14	241685	123.38-

GARNER LUMLEY ELECTRIC S				
Sum				123.38-
00001 GILKEY ELECTRIC SUPPLY C 261163	00147097 14001302 FUSES D/T STREET LIGHTS	11/30/14	241686	109.00-

GILKEY ELECTRIC SUPPLY C				
Sum				109.00-
00001 GILLILANDS ELECTRONICS S 58472	00147484 14001330 WIRELESS DOOR BELL MAYOR OFFC	11/30/14	241687	69.95-

GILLILANDS ELECTRONICS S				
Sum				69.95-
00001 GMC DISTRIBUTORS (FORMER 752274	00147620 14001338 DRINKING WATER POLICE DEPT	11/30/14	241688	238.85-

GMC DISTRIBUTORS (FORMER				
Sum				238.85-
00001 H'BURG AMERICAN ACCT #1 012998	00147549 14001256 NLC ADS 11/14 E3 INITIATIVE	11/30/14	241691	500.00-
00001 H'BURG AMERICAN ACCT #1 H12998 47706	00147771 14001487 PROOFS PUBLICATION MUN CLERK	11/30/14	241691	391.46-

H'BURG AMERICAN ACCT #1				
Sum				891.46-
00001 HANCOCK BANK TRUST & FIN 11/21/14 DUE 02015116	14001475 MDB 2001 BONDS 12/22/08	11/24/14	19339	2,068.69-

HANCOCK BANK TRUST & FIN				
Sum				2,068.69-
00001 HANSON, LISA	TRAV ADVANCE 00147664 14001377 TRAV ADV 1099 SEMINAR JACKSON	11/30/14	241693	266.57-

HANSON, LISA				
Sum				266.57-
00001 HEALTH IMPRESSIONS 1029095	00146867 14001327 MERCHANDISE MFEI TAX PARTNERS	11/30/14	241694	700.00-

HEALTH IMPRESSIONS				
Sum				700.00-
00001 HOME DEPOT 2974780	00147159 14001443 DRILL BATTERY TRAIN DEPOT	11/30/14	241696	99.00-
00001 HOME DEPOT 3974606	00146581 14001444 PRESSURE WASHER BLDG MAINT	11/30/14	241696	999.00-
00001 HOME DEPOT 2974698	00147018 14001445 TOOL BOX/ORGANIZER TRAFF DEPT	11/30/14	241696	64.94-
00001 HOME DEPOT 1974788	00147315 14001446 CAUTION TAPE STREET DEPT	11/30/14	241696	99.85-
00001 HOME DEPOT 9974819	00147424 14001447 HOSE/NOZZLE TRUCK WASH STA	11/30/14	241696	67.95-
00001 HOME DEPOT 3974682	00146937 14001448 BENCH GRINDER HEALTH DIV	11/30/14	241696	69.97-

HOME DEPOT				
Sum				1,400.71-
00001 HOOK-FAST SPECIALTIES IN 291744	00146634 14001281 BADGES/COLLAR ORNAMENTS FIRE	11/30/14	241697	1,302.67-
HOOK-FAST SPECIALTIES IN				
Sum				1,302.67-
00001 HUGHES SUPPLY S144626216.0	00147468 14001278 HEAT/AC BLOWER MTR MUSTER RM	11/30/14	241699	145.45-
00001 HUGHES SUPPLY S144648367.0	00147538 14001431 HEAT/AC REPR PTS MUSTER ROOM	11/30/14	241699	218.35-

HUGHES SUPPLY				
Sum				363.80-

00001 INDOFF INC	2544879	00147530 14001434 OFFICE SUPP FIRE ADM	11/30/14	241702	382.30-

INDOFF INC					
Sum					382.30-
00001 INGRAM EQUIPMENT CO LLC	0021618-IN	00145042 14001455 REPR PTS U#17722 SANIT	11/30/14	241703	349.00-
00001 INGRAM EQUIPMENT CO LLC	21476CM-CM	00145042 14001456 CREDIT	11/30/14	241703	363.62
00001 INGRAM EQUIPMENT CO LLC	0018128-IN-C	00135091 14001457 CREDIT	11/30/14	241703	18.70
00001 INGRAM EQUIPMENT CO LLC	S275-IN	00146516 14001458 EST TO REPR U#17720 SANIT	11/30/14	241703	97.00-

INGRAM EQUIPMENT CO LLC					
Sum					63.68-
00001 INNOVATIVE SERVICE SOLUT	20140133	00146569 14001381 DEFIBRILATORS PUBLIC WORKS	11/30/14	241704	3,513.00-

INNOVATIVE SERVICE SOLUT					
Sum					3,513.00-
00001 INTL CODE COUNCIL (BOOKS	100234667	00145906 14001349 ICC BOOKS MITCHELL LAND CODE	11/30/14	241705	207.45-

INTL CODE COUNCIL (BOOKS					
Sum					207.45-
00001 INTL SOCIETY OF ARBORICU	MBRSH P DUES	00147553 14001382 MBRSH P DUES PARKER	11/30/14	241706	160.00-

INTL SOCIETY OF ARBORICU					
Sum					160.00-
00001 IRBY, STUART C CO	S008636317.0	00147254 14001265 THERMOSTAT BATTERIES C HALL	11/30/14	241707	23.52-
00001 IRBY, STUART C CO	S008645742.0	00147426 14001299 ELEC SUPP HARDY/23RD ARCHWAY	11/30/14	241707	69.57-

IRBY, STUART C CO					
Sum					93.09-
00001 JACKSON, VASTI MUSIC	12/4/14 SERV	00147533 14001258 MUSICAL PERFORMANCE 12/4/14	11/30/14	241709	500.00-

JACKSON, VASTI MUSIC					
Sum					500.00-
00001 JEFcoat FENCE OF HATTIES	0018534	00147554 14001287 FENCING 19TH AVE SIDEWALK	11/30/14	241710	1,178.89-

JEFcoat FENCE OF HATTIES					
Sum					1,178.89-
00001 M M C MATERIALS INC	331518A	00144055 14001511 CONCRETE VARI LOC	11/30/14	241721	362.50-

M M C MATERIALS INC					
Sum					362.50-
00001 MADDOX, GINGER	TRAVEL REIMB	00147682 14001408 EXPNS APA CONF TUPELO	11/30/14	241723	33.33-

MADDOX, GINGER					
Sum					33.33-
00001 MARET, MICHAEL	TRAVEL REIMB	00147681 14001409 EXPNS APA CONF TUPELO	11/30/14	241724	11.93-

MARET, MICHAEL					
Sum					11.93-
00001 MAULDIN COMPANY	31668	00147039 14001289 AGRI EQUIP REPR PTS STREET	11/30/14	241725	1,153.16-
00001 MAULDIN COMPANY	R31667	00146327 14001291 REPRS U#8629 TRACTOR	11/30/14	241725	4,165.15-

MAULDIN COMPANY					

[illegible]

00001 NEWELL PAPER COMPANY	827783	00147477 14001334 JANIT SUPP POLICE DEPT	11/30/14	241745	1,002.03-

NEWELL PAPER COMPANY					
Sum					1,002.03-
00001 NORDAN SMITH WELDING SUP	9033704863	00147688 14001509 DUST MASKS CEMETERY	11/30/14	241746	117.20-

NORDAN SMITH WELDING SUP					
Sum					117.20-
00001 NORFOLK SOUTHERN CORP	90154767	00147602 14001371 12/14 LEASE RR ST PK LOT	11/30/14	241747	1,900.00-

NORFOLK SOUTHERN CORP					
Sum					1,900.00-
00001 O'REILLY AUTO PARTS	0943-454759	00147451 14001430 REPR PTS POLICE STOCK	11/30/14	241748	317.94-

O'REILLY AUTO PARTS					
Sum					317.94-
00001 OFFICE DEPOT INC	739384997001	00147428 14001268 MICROSOFT OFFICE MPO DEPT	11/30/14	241749	96.99-
00001 OFFICE DEPOT INC	738985816001	00147364 14001296 METAL SIGN HOLDER GO&FS	11/30/14	241749	6.39-
00001 OFFICE DEPOT INC	738985821001	00147364 14001297 PAPER TRIMMER GO&FS	11/30/14	241749	84.99-
00001 OFFICE DEPOT INC	1733745504	00147626 14001435 DINING CHAIRS #4 FIRE STA	11/30/14	241749	725.84-

OFFICE DEPOT INC					
Sum					914.21-
00001 OVERHEAD DOOR CO OF HBUR	68633	00147418 14001285 BAY DOOR REPR #7 FIRE STA	11/30/14	241750	250.00-
00001 OVERHEAD DOOR CO OF HBUR	68638	00147500 14001286 BAY DOOR REPR #1 FIRE STA	11/30/14	241750	130.00-
00001 OVERHEAD DOOR CO OF HBUR	68639	00147500 14001310 BAY DOOR REPR #6 FIRE STA	11/30/14	241750	130.00-

OVERHEAD DOOR CO OF HBUR					
Sum					510.00-
00001 PEARL RIVER VALLEY EPA (11/14 GENERA	00020154	14001478 MNTHLY 11/14 PUBLIC SERVICES	11/30/14	241752	504.97-
PEARL RIVER VALLEY EPA (					
Sum					504.97-
00001 PEARSON VUE	0015-0823-21	00146885 14001350 HOUSING INSP EXAM MIKELL	11/30/14	241753	189.00-
00001 PEARSON VUE	0015-0832-12	00146885 14001351 HOUSING INSP EXAM DAWSON	11/30/14	241753	189.00-
00001 PEARSON VUE	0015-0832-37	00146885 14001352 HOUSING INSP EXAM KIDD	11/30/14	241753	189.00-

PEARSON VUE					
Sum					567.00-
00001 PINE BELT MAYOR'S ASSOC	MBRSH DUES	00147769 14001484 MBRSH DUES MAYOR DUPREE	11/30/14	241755	350.00-

PINE BELT MAYOR'S ASSOC					
Sum					350.00-
00001 PINE BELT OIL COMPANY IN	1021715	00147481 14001252 GAS FOR FUEL STA	11/30/14	241756	15,757.84-
00001 PINE BELT OIL COMPANY IN	1024040	00147481 14001253 DIESEL FOR FUEL STA	11/30/14	241756	11,874.37-
00001 PINE BELT OIL COMPANY IN	838851	00147483 14001270 MOTOR OIL POLICE UNITS	11/30/14	241756	777.45-
00001 PINE BELT OIL COMPANY IN	838047	00147531 14001290 FUEL CARD SERVICE	11/30/14	241756	491.03-
00001 PINE BELT OIL COMPANY IN	1021718	00147610 14001372 GAS/DIESEL FOR FUEL STA	11/30/14	241756	19,139.25-

PINE BELT OIL COMPANY IN					
Sum					48,039.94-

00001 PINE BELT REGIONAL SOLID 100006 10/14 00147717 14001439 REFUSE DISPOSAL 9/30-10/31	11/30/14	241757	34,906.56-

PINE BELT REGIONAL SOLID			
Sum			34,906.56-
00001 PUCKETT MACHINERY COMPAN P05C5577293 00147558 14001308 RPLCMNT FUEL CAP CEMETERY	11/30/14	241760	74.15-

PUCKETT MACHINERY COMPAN			
Sum			74.15-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001312 REG DELGADO NLC 11/18-23 TX	11/30/14	241766	937.00-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001313 WHITE APO CONF 10/20-24 GA	11/30/14	241766	1,046.36-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001314 BROWN EHWA WRKSHOP PO#147013	11/30/14	241766	225.97-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001315 DARBY AMPO CONF 10/20-24 GA	11/30/14	241766	1,069.05-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001316 BROWN AMPO CONF 10/20-24 GA	11/30/14	241766	1,208.57-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001317 LATE FEES	11/30/14	241766	11.49-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001318 CLOTH ALLOW CHIEF BOLTON	11/30/14	241766	1,000.00-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001319 RICHARDSON K-9 PICKUP TEXAS	11/30/14	241766	202.89-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001320 ROOKE PICK UP K-9 TEXAS	11/30/14	241766	57.47-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001321 PROPERTY MAINT GUIDE LDC	11/30/14	241766	69.00-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001322 HUMAN RES MGMT 3RD EDITION	11/30/14	241766	59.80-
00001 REGIONS CARDHOLDER SERVI 7079 10/31/1 00147599 14001323 BARNES APWA 10/22-24 BILOXI	11/30/14	241766	353.92-

REGIONS CARDHOLDER SERVI			
Sum			6,241.52-
00001 RJ YOUNG COMPANY INV583094 00147537 14001259 COPIER 9/14-10/13 CITY CLERK	11/30/14	241768	298.00-
00001 RJ YOUNG COMPANY INV541409 00147714 14001422 COPIER 8/25-9/24 MUN COURT	11/30/14	241768	603.65-

RJ YOUNG COMPANY			
00001 ROGERS, KEVIN & ASSOCIAT TITLE OPINIO 00147702 14001416 17 TITLE OPINIONS LAND CODE	11/30/14	241769	4,250.00-

ROGERS, KEVIN & ASSOCIAT			
Sum			4,250.00-
00001 SACKS OUTDOOR SUPPLY 18760/18761 00147125 14001307 UNIFORMS ANIMAL CTRL WARDENS	11/30/14	241770	1,075.75-

SACKS OUTDOOR SUPPLY			
Sum			1,075.75-
00001 SHERWIN-WILLIAMS COMPANY 3763-7 00147323 14001266 TOUCHUP PAINT CITY HALL	11/30/14	241773	42.62-
00001 SHERWIN-WILLIAMS COMPANY 3930-2 00147478 14001363 PAINT SUPP HARDY/23RD ARCHWAY	11/30/14	241773	59.28-

SHERWIN-WILLIAMS COMPANY			
Sum			101.90-
00001 SIGMA CONSULTING AND TRA REG BARNES 1 00147614 14001353 BARNES 11/19 CHEM SPILL WRKSP	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-JENKINS 00147614 14001354 JENKINS 11/19 CHEM SPILL WRKS	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-JORDAN 1 00147614 14001355 JORDAN 11/19 CHEM SPILL WRKSP	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-MURPHY 1 00147614 14001356 MURPHY 11/19 CHEM SPILL WRKSP	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-RAY 11/1 00147614 14001357 RAY 11/19 CHEM SPILL WORKSHOP	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-SUTTON 1 00147614 14001358 SUTTON 11/19 CHEM SPILL WRKSP	11/30/14	241778	125.00-
00001 SIGMA CONSULTING AND TRA REG-PAGE 11/ 00147614 14001359 PAGE 11/19 CHEM SPILL WORKSH	11/30/14	241778	125.00-

SIGMA CONSULTING AND TRA			
Sum			875.00-

00001 SOLAR SUPPLY INC	PO#147476 11	00147476 14001298	HVAC SUPP GO&FS	11/30/14	241779	156.84-
00001 SOLAR SUPPLY INC	3461714	00147486 14001300	HVAC/REFRIGERANT SCALE CONSTR	11/30/14	241779	230.31-

SOLAR SUPPLY INC						
Sum						387.15-
00001 SOUTHERN PINE ELECTRIC P	11/14 GENERA	00020154 14001479	MNTHLY 11/14 PUBLIC SERVICES	11/30/14	241783	63.14-

SOUTHERN PINE ELECTRIC P						
Sum						63.14-
00001 SOUTHGROUP (GALEY)	HATTIES-02 5	00147669 14001418	NOTARY BOND DAHMER 2014-2018	11/30/14	241784	100.00-

SOUTHGROUP (GALEY)						
Sum						100.00-
00001 STANDARD OFFICE SUPPLY C	0048486-001	00147402 14001260	CALENDARS HUMAN RES DEPT	11/30/14	241786	130.96-
00001 STANDARD OFFICE SUPPLY C	0048261-001	00147098 14001481	COPY PAPER MUN COURT	11/30/14	241786	479.88-
00001 STANDARD OFFICE SUPPLY C	0048311-001	00147182 14001482	SHREDDER REPAIR MUN COURT	11/30/14	241786	75.00-
00001 STANDARD OFFICE SUPPLY C	0047951-001	00146738 14001485	OFFICE SUPP CITY CLERK	11/30/14	241786	35.33-

STANDARD OFFICE SUPPLY C						
Sum						721.17-
00001 STRIBLING EQUIPMENT CO L	CS006077624:	00147611 14001437	EXCAVATOR FILLER CAP	11/30/14	241788	94.36-

STRIBLING EQUIPMENT CO L						
Sum						94.36-
00001 TDA CONSULTING INC	12890	00147694 14001413	SRV 9/14 HOME PROGRAM UPDATE	11/30/14	241790	6,967.89-

TDA CONSULTING INC						
Sum						6,967.89-
00001 THORNTON, BENJAMIN	INTERPRETER	00147666 14001373	INTERPRETER 11/14 MUN COURT	11/30/14	241795	150.00-

THORNTON, BENJAMIN						
Sum						150.00-
00001 TIRE CENTERS LLC	5900061062	00147573 14001415	FLAT TIRE REPR U#13560 FIRE	11/30/14	241796	37.00-

TIRE CENTERS LLC						
Sum						37.00-
00001 TRUCKPRO INC	039-0568500	00147567 14001364	BRAKE REPR PTS SANIT STOCK	11/30/14	241797	1,360.85-

TRUCKPRO INC						
Sum						1,360.85-
00001 UNITED FENCE COMPANY	16422	00147028 14001276	PORTABLE DOG KENNELS	11/30/14	241800	900.00-

UNITED FENCE COMPANY						
Sum						900.00-
00001 UNITED PARCEL SERVICE IN	00008E1Y1545	00147539 14001279	SHIP CHGS 10/31,11/4 POLICE	11/30/14	241801	14.34-
00001 UNITED PARCEL SERVICE IN	00008E1Y1546	00147739 14001433	SHP CHGS 10/22-11/12 POLICE	11/30/14	241801	108.04-

UNITED PARCEL SERVICE IN						
Sum						122.38-

00001 UNIVERSITY TIRE & SERVIC	460226	00147525 14001365	11/30/14	241802	528.96-
00001 UNIVERSITY TIRE & SERVIC	460225	00147525 14001366 TIRE M/ADM	11/30/14	241802	134.02-
00001 UNIVERSITY TIRE & SERVIC	459787	00147375 14001498 TIRES POLICE STOCK	11/30/14	241802	5,592.00-

UNIVERSITY TIRE & SERVIC					
Sum					
00001 VERIZON WIRELESS	9734731260	00147577 14001263 HPD WIRELESS SERVICE	11/30/14	241805	6,254.98-

VERIZON WIRELESS					
Sum					
00001 VESELY'S NURSERY	PO#147020 11	00147020 14001423 FALL FLOWERS CITY HALL	11/30/14	241806	1,920.54-

VESELY'S NURSERY					
Sum					
00001 WAL-MART STORES INC	001293	00147417 14001449 PRINTER/HEATER INFO TECH	11/30/14	241808	467.50-
00001 WAL-MART STORES INC	004013	00147137 14001450 DRINKS/WATER/GATORADE POLICE	11/30/14	241808	208.52-
00001 WAL-MART STORES INC	009748	00147065 14001451 VAC CLEANER FIRE ADM	11/30/14	241808	58.04-
00001 WAL-MART STORES INC	006291	00147566 14001452 HEATER #2 FIRE STA	11/30/14	241808	47.84-
00001 WAL-MART STORES INC	006208	00147507 14001453 BATH TISSUE GO&FS	11/30/14	241808	79.86-
00001 WAL-MART STORES INC	001308	00147056 14001454 CHRISTMAS DECOR DOWNTOWN	11/30/14	241808	59.85-

WAL-MART STORES INC					
Sum					
683.35-					
00001 WASTE MANAGEMENT OF SOUT	0007811-2526	00147532 14001305 REFUSE DISPOSAL 10/16-31 SANI	11/30/14	241809	16,322.90-

WASTE MANAGEMENT OF SOUT					
Sum					
00001 WASTE PRO HATTIESBURG	0000502808	00147719 14001440 RESIDENTIAL RECYCLE	11/30/14	241810	16,322.90-
00001 WASTE PRO HATTIESBURG	0000502821	00147719 14001441 RECYCLE FEES	11/30/14	241810	26,637.35-

WASTE PRO HATTIESBURG					
Sum					
00001 WATERS INTERNATIONAL TRU	8-243240018	00147728 14001438 AIR GUNS FOR SHOP	11/30/14	241811	35,987.76-
00001 WATERS INTERNATIONAL TRU	8-243240017	00147713 14001442 REPR PTS U#16010 CEMETERY	11/30/14	241811	450.00-

WATERS INTERNATIONAL TRU					
Sum					
00001 WEST, A THOMSON REUTERS	830648104	00147716 14001421 LAW INFO CHGS 10/14	11/30/14	241812	375.11-

WEST, A THOMSON REUTERS					
Sum					
00001 WILLIAMS, CAROLYN (REFUN MAILBOX 707		00147704 14001419 CLEAR RIGHT OF WAY MOBILE ST	11/30/14	241814	675.07-

WILLIAMS, CAROLYN (REFUN					
Sum					
00001 WILLMUT GAS & OIL COMPAN	11/14 GENERA	00020154 14001480 MNTHLY GAS-GENERAL	11/30/14	241815	500.00-

WILLMUT GAS & OIL COMPAN					
Sum					
596.37-					

596.37-					

00001 1-2-1 HAVEN HOUSE (REFUN DAMAGE DEP R 02015112 14001473 DAMAGE DEPOSIT REFUND	11/30/14	241817	300.00-

1-2-1 HAVEN HOUSE (REFUN			
Sum			300.00-
00001 1ST SOURCE SERVALL KE8400291 00147359 14001284 HEATER REPR PTS #7 FIRE STA	11/30/14	241818	127.61-
00001 1ST SOURCE SERVALL KE8401253 00147623 14001329 HEAT UNIT PTS PLANNING DEPT	11/30/14	241818	82.00-

1ST SOURCE SERVALL			
Sum			209.61-

Sum			1,413,010.74-

PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	248372	00147503	14000275	SPREADERS GRNDS MAINT	11/30/14	241600	200.00-

A & R FARM AND GARDEN							200.00-
Sum							
00002 AGRI-AFC LLC	5089112	00147346	14000295	BALLFIELD FERTILIZER	11/30/14	241603	1,337.04-
00002 AGRI-AFC LLC	5089570	00147346	14000296	BALLFIELD FERTILIZER	11/30/14	241603	3,161.42-
00002 AGRI-AFC LLC	5090155	00147668	14000308	FERTILIZER CITY HALL/TOWN SQ	11/30/14	241603	47.00-
00002 AGRI-AFC LLC	5090156	00147693	14000309	GRASS SEED	11/30/14	241603	22.00-

AGRI-AFC LLC							
Sum							4,567.46-
00002 ANOINTED HANDS CLEANING	1053	00147561	14000282	SERVS 11/14 GRNDS OFFICE	11/30/14	241608	250.00-

ANOINTED HANDS CLEANING							250.00-
Sum							
00002 ARMSTRONG, JAMES	SPORTS SRVS	02015118	14000329	SPORTS SUPPORT SERVICES	11/30/14	241611	112.00-

ARMSTRONG, JAMES							
Sum							112.00-
00002 BELL, DEVON	OFFICIAL 11/	02015119	14000317	OFFICIAL-ADULT SOFTBALL	11/30/14	241619	208.00-

BELL, DEVON							
Sum							208.00-
00002 BETTS, SHERMAN	OFFICIAL 11/	02015119	14000318	OFFICIAL-L'TIGERS/ADULT SB	11/30/14	241623	490.00-

BETTS, SHERMAN							
Sum							490.00-
00002 BRACKMAN MOWER WAREHOUSE	0136113	00147470	14000291	REPRS U#18478 MOWER	11/30/14	241628	58.98-
00002 BRACKMAN MOWER WAREHOUSE	0136111	00147471	14000292	REPRS U#17997 MOWER	11/30/14	241628	101.07-
00002 BRACKMAN MOWER WAREHOUSE	0136271	00147731	14000344	LUBRICANTS	11/30/14	241628	118.00-

BRACKMAN MOWER WAREHOUSE							
Sum							278.05-
00002 BRADDOCK, ARETHA	OFFICIAL 11/	02015119	14000319	OFFICIAL-ADULT SOFTBALL	11/30/14	241629	54.00-

BRADDOCK, ARETHA							
Sum							54.00-
00002 BRADLEY, MARQUITA	SPORTS SRVS	02015118	14000330	SPORTS SUPPORT SERVICES	11/30/14	241630	416.00-

BRADLEY, MARQUITA							
Sum							416.00-
00002 BROWN, TIRON	SPORTS SRVS	02015118	14000331	SPORTS SUPPORT SERVICES	11/30/14	241631	312.00-

BROWN, TIRON							
Sum							312.00-
00002 BUTLER, MATT	OFFICIAL 11/	02015119	14000320	OFFICIAL-L'TIGERS FOOTBALL	11/30/14	241633	416.00-
BUTLER, MATT							
Sum							416.00-
00002 CAMPER CITY OF HATTIESBU	32048	00147628	14000293	REPR LIGHTS U#18597 TRAILER	11/30/14	241634	55.00-

CAMPER CITY OF HATTIESBU							

Sum								55.00-
00002 CARQUEST AUTO PARTS STOR	14758-38454	00147534	14000279	ANTIFREEZE GRNDS EQUIPMENT	11/30/14	241636		146.16-
00002 CARQUEST AUTO PARTS STOR	14758-38457	00147541	14000280	ANTIFREEZE GRNDS EQUIPMENT	11/30/14	241636		68.94-

CARQUEST AUTO PARTS STOR								
Sum								215.10-
00002 CHANDLER, MAURICE		SPORTS SRVS	02015118	14000332 SPORTS SUPPORT SERVICES	11/30/14	241642		56.00-

CHANDLER, MAURICE								
Sum								56.00-
00002 CITY OF HATTIESBURG FUND TRF 2ND 11/1	02015120	14000314	TRF 2ND 11/14 PAYROLL	11/24/14	310284			57,021.84-

CITY OF HATTIESBURG FUND								
Sum								57,021.84-
00002 COMMERCIAL STATIONERY CO	366243-0	00147439	14000306	OFFICE SUPP REC ADM	11/30/14	241648		378.62-

COMMERCIAL STATIONERY CO								
Sum								378.62-
00002 CRY, JAMAAL		SPORTS SRVS	02015118	14000333 SPORTS SUPPORT SERVICES	11/30/14	241651		56.00-

CRY, JAMAAL								
Sum								56.00-
00002 CURTIS, MALCOLM		OFFICIAL 11/	02015119	14000321 OFFICIAL-ADULT SOFTBALL	11/30/14	241653		72.00-

CURTIS, MALCOLM								
Sum								72.00-
00002 DAKTECH COMPUTERS	INV0315832	00147456	14000283	LAPTOP BATTERY REC ADM	11/30/14	241657		89.00-

DAKTECH COMPUTERS								
Sum								89.00-
00002 DUNAGIN PEST CONTROL(PRE 8814478		00020151	14000297	SRV 10-12/14 MAINT BLDG	11/30/14	241664		54.00-
00002 DUNAGIN PEST CONTROL(PRE 8814457		00020151	14000298	SRV 10-12/14 CARPENTER SHP	11/30/14	241664		54.00-
00002 DUNAGIN PEST CONTROL(PRE 8814453		00020151	14000299	SRV 10-12/14 BOYS BRHOOD	11/30/14	241664		54.00-
00002 DUNAGIN PEST CONTROL(PRE 8814456		00020151	14000300	SRV 10-12/14 CAMERON FLD	11/30/14	241664		54.00-
00002 DUNAGIN PEST CONTROL(PRE 8814462		00020151	14000301	SRV 10-12/14 DAHMER POOL	11/30/14	241664		54.00-
00002 DUNAGIN PEST CONTROL(PRE 8814490		00020151	14000302	SRV 10-12/14 TATUM SOCCER	11/30/14	241664		135.00-
00002 DUNAGIN PEST CONTROL(PRE 8814491		00020151	14000303	SRV 10-12/14 TIMBERTON	11/30/14	241664		81.00-
00002 DUNAGIN PEST CONTROL(PRE 8814489		00020151	14000304	SRV 10-112/14 TATUM PARK	11/30/14	241664		135.00-

DUNAGIN PEST CONTROL(PRE								
Sum								621.00-
00002 ESTERS, WILLARD (BUTCH)		OFFICIAL 11/	02015119	14000322 OFFICIAL-ADULT SOFTBALL	11/30/14	241670		54.00-

ESTERS, WILLARD (BUTCH)								
Sum								54.00-
00002 FEDERAL EXPRESS	2-835-38013(	00147576	14000273	SERV 10/27/14 GRNDS MAINT	11/30/14	241675		23.30-

FEDERAL EXPRESS								
Sum								23.30-
00002 FRY, BESSIE (REFUNDS)	DAHMER PK PA	02015111	14000313	DAHMER PK PAVILION REFUND	11/30/14	241680		50.00-

FRY, BESSIE (REFUNDS)								

Sum										50.00-
00002	GARNER LUMLEY ELECTRIC S	506100	00147136	14000276	ELEC SUPP TAUM SOFTBALL	11/30/14	241685	460.00-		
00002	GARNER LUMLEY ELECTRIC S	506332	00147344	14000277	ELEC SUPP DAHMER WALK TRAIL	11/30/14	241685	223.93-		

GARNER LUMLEY ELECTRIC S										
Sum								683.93-		
00002	HOLLINGSWORTH, KEITH	SPORTS SRV 1	02015117	14000351	SPORTS SUPPORT SERVICES	11/30/14	241695	56.00-		

HOLLINGSWORTH, KEITH										
Sum								56.00-		
00002	HOSKINS, JORDAN E	SPORTS SRVS	02015118	14000334	SPORTS SUPPORT SERVICES	11/30/14	241698	238.00-		

HOSKINS, JORDAN E										
Sum								238.00-		
00002	IMAGE SIGNS & NEON	10208	00147501	14000294	CULTURAL CENTER SIGNS	11/30/14	241701	475.00-		

IMAGE SIGNS & NEON										
Sum								475.00-		
00002	IRBY, STUART C CO	S008646769.0	00146236	14000278	ELEC SUPP PEOPLES PK RESTROOM	11/30/14	241707	47.04-		

IRBY, STUART C CO										
Sum								47.04-		
00002	JACKSON, ROOSEVELT III	174115	00147653	14000350	WASH/PAINT KP TENNIS/WTR OFFC	11/30/14	241708	2,475.00-		

JACKSON, ROOSEVELT III										
Sum								2,475.00-		
00002	JERRY'S AUTOMOTIVE REPAI	16252	00147686	14000310	REPRS U#79621	11/30/14	241711	106.50-		

JERRY'S AUTOMOTIVE REPAI										
Sum								106.50-		
00002	JET CONSTRUCTION	1973	00147194	14000274	MASON SAND DAHMER FLD #1	11/30/14	241712	925.00-		

JET CONSTRUCTION										
Sum								925.00-		
00002	JONES, ANN	PETTY CASH 1	00147770	14000347	PETTY CASH GRNDS MAINT	11/30/14	241713	166.40-		

JONES, ANN										
Sum								166.40-		
00002	KETTLEY, ANNETTE	SPORTS SRVS	02015118	14000335	SPORTS SUPPORT SERVICES	11/30/14	241714	144.00-		

KETTLEY, ANNETTE										
Sum								144.00-		
00002	KEYS, MECHEKA	SPORTS SRVS	02015118	14000336	SPORTS SUPPORT SERVICES	11/30/14	241715	24.00-		

KEYS, MECHEKA										
Sum								24.00-		
00002	KIRKSEY, JOHNATHAN	OFFICIAL 11/	02015119	14000323	OFFICIAL-L'TIGERS FOOTBALL	11/30/14	241716	208.00-		

KIRKSEY, JOHNATHAN										
Sum								208.00-		

00002 KIRKSEY, NANCY JONES	SPORTS SRVS	02015118	14000337	SPORTS SUPPORT SERVICES	11/30/14	241717	200.00-

KIRKSEY, NANCY JONES							
Sum							200.00-
00002 LANCASTER'S MACHINE & WE	22017	00147640	14000311	WELD TRAILER U#6785	11/30/14	241718	350.00-

LANCASTER'S MACHINE & WE							
Sum							350.00-
00002 LOCKE, JACKIE W	OFFICIAL 11/	02015119	14000324	OFFICIAL-ADULT SOFTBALL	11/30/14	241719	30.00-

LOCKE, JACKIE W							
Sum							30.00-
00002 MCDONALD, RODNEY O	SPORTS SRV 1	02015117	14000352	SPORTS SUPPORT SERVICES	11/30/14	241727	56.00-

MCDONALD, RODNEY O							
Sum							56.00-
00002 MCELHANEY PLUMBING INC	229906	00147655	14000305	PLUMB SUPP DAHMER PARK	11/30/14	241728	42.49-

MCELHANEY PLUMBING INC							
Sum							42.49-
00002 MCGILL, MICHEAL	SPORTS SRVS	02015118	14000338	SPORTS SUPPORT SERVICES	11/30/14	241729	420.00-

MCGILL, MICHEAL							
Sum							420.00-
00002 MCGOWAN, JONATHAN	SPORTS SRV 1	02015117	14000353	SPORTS SUPPORT SERVICES	11/30/14	241730	280.00-

MCGOWAN, JONATHAN							
Sum							280.00-
00002 MIKE'S TIRE & WHEEL CO	2177868	00147396	14000289	TIRES U#11961 TRUCK	11/30/14	241734	396.88-
00002 MIKE'S TIRE & WHEEL CO	2177873	00147597	14000290	TIRES U#8937 TRUCK	11/30/14	241734	107.83-
00002 MIKE'S TIRE & WHEEL CO	2177966	00147761	14000349	TIRES U#9906 TRACTOR	11/30/14	241734	211.20-

MIKE'S TIRE & WHEEL CO							
Sum							715.91-
00002 MISSISSIPPI AG COMPANY,	P71936	00147482	14000281	HITCH U#18474 TRACTOR	11/30/14	241735	35.10-

MISSISSIPPI AG COMPANY,							
Sum							35.10-
00002 MOTT, ANDREW	OFFICIAL 11/	02015119	14000325	OFFICIAL-ADULT SB/L'TIGERS	11/30/14	241738	369.00-

MOTT, ANDREW							
Sum							369.00-
00002 MS POWER COMPANY	11/14 PKS/RE	00020154	14000315	MNTHLY ELEC-PARKS & REC	11/30/14	241740	16,255.42-

MS POWER COMPANY							
Sum							16,255.42-
00002 PINE BELT TROPHY	PO#147436 11	00147436	14000307	TROPHIES YTH TACKLE FTBALL 14	11/30/14	241758	350.00-

PINE BELT TROPHY							
Sum							350.00-
00002 POWELL, RANDY	SPORTS SRVS	02015118	14000339	SPORTS SUPPORT SERVICES	11/30/14	241759	168.00-

[illegible]

00002 WAL-MART STORES INC	002960	00146994 14000312 STORAGE CONTAINERS YTH TACKLE	11/30/14	241808	119.82-

WAL-MART STORES INC					
Sum					119.82-
00002 WHEELER, CURTIS		SPORTS SRVS 02015118 14000343 SPORTS SUPPORT SERVICES	11/30/14	241813	308.00-

WHEELER, CURTIS					
Sum					308.00-
00002 WILLMUT GAS & OIL COMPAN	11/14	PKS/RE 00020154 14000316 MNTHLY GAS-PARKS & REC	11/30/14	241815	292.85-

WILLMUT GAS & OIL COMPAN					
Sum					292.85-

Sum					94,564.46-

PAYROLL FUND					
00006 METLIFE	11/2014	02014103 14000064 PREMIUM DUE FOR 11/14 COVERAGE	11/17/14	19335	28,204.71-

METLIFE					
Sum					28,204.71-

Sum					28,204.71-

WATER & SEWER OPERATION/MAINT.					
00009 ALLBRITTON CHAIN SAW & L	35979	00147544 14000300 PIPE SAW REPR SEWER	11/30/14	241604	179.65-

ALLBRITTON CHAIN SAW & L					
Sum					179.65-
00009 AUTO ARMATURE SERVICE IN	17649	00147660 14000314 BATTERY U#12689 TRANS DEPT	11/30/14	241616	124.95-

AUTO ARMATURE SERVICE IN					
Sum					124.95-
00009 BLOSSMAN GAS INC	903021	00146416 14000303 PROPANE FOR PLANT FORKLIFT	11/30/14	241625	26.00-
00009 BLOSSMAN GAS INC	903344	00146416 14000304 PROPANE FOR PLANT FORKLIFT	11/30/14	241625	26.00-

BLOSSMAN GAS INC					
Sum					52.00-
00009 BONNER ANALYTICAL TESTIN	56982	00147751 14000320 NPDES MONITORING 11/14	11/30/14	241627	885.82-
00009 BONNER ANALYTICAL TESTIN	56826	00145116 14000322 N LAGOON PERMIT RNWL 2014	11/30/14	241627	5,136.00-
00009 BONNER ANALYTICAL TESTIN	57029	00145116 14000323 N LAGOON PERMIT RNWL 2014	11/30/14	241627	5,136.00-

BONNER ANALYTICAL TESTIN					
Sum					11,157.82-
00009 CARQUEST AUTO PARTS STOR	14758-38285	00147485 14000278 WIPER BLADES U#11519 WTR OFC	11/30/14	241636	15.98-
00009 CARQUEST AUTO PARTS STOR	14758-38809	00147674 14000318 REPR PTS U#11519 WTR BILLING	11/30/14	241636	66.98-
00009 CARQUEST AUTO PARTS STOR	14758-38932	00147742 14000333 REPR PTS LAGOON UNITS	11/30/14	241636	79.28-
00009 CARQUEST AUTO PARTS STOR	14758-38937	00147744 14000334 REPR PTS U#14691 LAGOON	11/30/14	241636	104.59-
00009 CARQUEST AUTO PARTS STOR	14758-38938	00147745 14000335 REPR PTS U#14691 LAGOON	11/30/14	241636	48.67-

CARQUEST AUTO PARTS STOR					
Sum					315.50-
00009 CENTRAL PIPE SUPPLY INC	X20653	00147446 14000317 METER PLUGS WTR BILLING	11/30/14	241639	380.80-

CENTRAL PIPE SUPPLY INC					
Sum					380.80-
00009 CERTIFIED LABORATORIES	1703118	00147300 14000291 CHEMICALS SEWER DEPT	11/30/14	241640	12,084.60-
00009 CERTIFIED LABORATORIES	1707536	00147413 14000292 CHEMICALS LAGOONS	11/30/14	241640	20,572.60-

CERTIFIED LABORATORIES					
Sum					32,657.20-
00009 CHAIN ELECTRIC COMPANY	600024	00147075 14000331 REPR USM WTR TANK CONTROLLER	11/30/14	241641	2,688.00-

CHAIN ELECTRIC COMPANY					
Sum					2,688.00-
00009 CHLORINATION & CONTROLS	7665	00147568 14000306 PUMP EQUIP PTS WTR PLANT	11/30/14	241643	9,625.00-

CHLORINATION & CONTROLS					
Sum					9,625.00-
00009 CITY OF HATTIESBURG FUND	TRF 2ND 11/1 02015120	14000324 TRF 2ND 11/14 PAYROLL	11/24/14	21826	103,864.94-

Sum					103,864.94-
00009 DIXIE COMMUNITY UTILITY	SEWER BILLIN	00147601 14000295 SEWER BILLING REPORT 10/14	11/30/14	241660	316.25-

DIXIE COMMUNITY UTILITY					
Sum					316.25-

00009 DUNAGIN PEST CONTROL(PRE 8814496	00020151 14000307 SRV 10-12/14 WATER OFFICE	11/30/14	241664	54.00-
00009 DUNAGIN PEST CONTROL(PRE 8814493	00020151 14000308 SRV 10-12/14 PLT-LKVV LOWR	11/30/14	241664	54.00-
00009 DUNAGIN PEST CONTROL(PRE 8814494	00020151 14000309 SRV 10-12/14 PLT-LKVV UPPR	11/30/14	241664	54.00-
00009 DUNAGIN PEST CONTROL(PRE 8814497	00020151 14000310 SRV 10-12/14 PLT-JAMES	11/30/14	241664	56.70-
00009 DUNAGIN PEST CONTROL(PRE 8814454	00020151 14000311 SRV 10-12/14 BURKETT STA	11/30/14	241664	45.00-
00009 DUNAGIN PEST CONTROL(PRE 8814465	00020151 14000312 SRV 10-12/14 E LAUREL STA	11/30/14	241664	45.00-
00009 DUNAGIN PEST CONTROL(PRE 8814480	00020151 14000313 SRV 10-12/14 N LAGOON STA	11/30/14	241664	45.00-

DUNAGIN PEST CONTROL(PRE				353.70-
Sum				1,165.00-
00009 ECONOMY SUPPLY CO	222861 00147491 14000290 DECKING FOR 3 TRAILERS PLT	11/30/14	241666	-----
ECONOMY SUPPLY CO				1,165.00-
Sum				847.19-
00009 ENGINEERING UNLIMITED IN INV048396	00147421 14000330 LOCKS FOR WATER METERS	11/30/14	241668	-----
ENGINEERING UNLIMITED IN				847.19-
Sum				323.15-
00009 FASTENAL COMPANY	MSHAT176068 00147232 14000294 NUTS/WASHERS/BATT LAGOONS	11/30/14	241674	-----
FASTENAL COMPANY				323.15-
Sum				2,136.72-
00009 IRBY, STUART C CO	S008596675.0 00146803 14000293 ELEC SUPP TURTLE CRK CROSS	11/30/14	241707	3,860.11-
00009 IRBY, STUART C CO	S008620963.0 00147210 14000332 ELEC SUPP LAGOONS	11/30/14	241707	-----
IRBY, STUART C CO				5,996.83-
Sum				710.00-
00009 LANCASTER'S MACHINE & WE 22020	00147392 14000336 REPRS N&S LAGOONS	11/30/14	241718	-----
LANCASTER'S MACHINE & WE				710.00-
Sum				586.23-
00009 LOWE'S OF HATTIESBURG IN 92819	00147734 14000319 HAND TOOLS SEWER DEPT	11/30/14	241720	-----
LOWE'S OF HATTIESBURG IN				586.23-
Sum				145.00-
00009 M M C MATERIALS INC	346344 00146811 14000297 READY MIX CONCRETE TRANS DEPT	11/30/14	241721	-----
M M C MATERIALS INC				145.00-
Sum				570.28-
00009 MIKE'S TIRE & WHEEL CO	2177824 00147399 14000299 TIRES U#8642 SEWER	11/30/14	241734	-----
MIKE'S TIRE & WHEEL CO				570.28-
Sum				1,975.00-
00009 MORGAN, C J INC	2014128 00147551 14000280 FIRE HYDRANT WTR DEPT JAMES	11/30/14	241737	43,121.66-
00009 MORGAN, C J INC	2014127 00147551 14000281 BYPASS PUMP 2ND AVE/SOUTHERN	11/30/14	241737	250.00-
00009 MORGAN, C J INC	2014121 00147551 14000282 SAW CONCRETE MABLE ST	11/30/14	241737	16,825.42-
00009 MORGAN, C J INC	2014116 00147551 14000283 TAP/FIRE HYDRANT N 25TH AVE	11/30/14	241737	3,090.00-
00009 MORGAN, C J INC	2014115 00147551 14000284 FIRE HYDRANT 32ND/LAKEVIEW	11/30/14	241737	3,840.71-
00009 MORGAN, C J INC	2014114 00147551 14000285 WTR LINE REPR PLT #1 LAKEVIEW	11/30/14	241737	1,758.35-
00009 MORGAN, C J INC	2014112 00147551 14000286 FIRE HYDRANT WTR DEPT	11/30/14	241737	2,095.00-
00009 MORGAN, C J INC	2014109 00147551 14000287 FIRE HYDRANT PARK/QUINN	11/30/14	241737	765.00-
00009 MORGAN, C J INC	2014108 00147551 14000288 TAP/WTR METER NELLWOOD	11/30/14	241737	

00009 MORGAN, C J INC	2014106	00147551 14000289 WTR MAIN THORNHILL DR	11/30/14	241737	1,335.00-

MORGAN, C J INC					75,056.14-
Sum					93,872.75-
00009 MS POWER COMPANY	11/14 W&SO&M	00020154 14000325 MNTHLY ELEC-W&SO&M	11/30/14	241740	-----
					93,872.75-
MS POWER COMPANY					327.36-
Sum					-----
00009 NEWELL PAPER COMPANY	828062	00147598 14000305 JANIT SUPP PLT #2	11/30/14	241745	93,872.75-

NEWELL PAPER COMPANY					327.36-
Sum					50.00-
00009 PEARL RIVER VALLEY EPA (	11/14 W&SO&M	00020154 14000326 MNTHLY 11/14 PUBLIC SERVICES	11/30/14	241752	-----
					50.00-
PEARL RIVER VALLEY EPA (					50.00-
Sum					1,030.80-
00009 PINE BELT INDUSTRIAL SUP	4126385-01	00146138 14000301 PUMP EQUIP PTS LAGOONS	11/30/14	241754	-----
00009 PINE BELT INDUSTRIAL SUP	4126385-02	00146138 14000302 PUMP EQUIP PTS LAGOONS	11/30/14	241754	91.80-

PINE BELT INDUSTRIAL SUP					1,122.60-
Sum					170.00-
00009 RAWLS SPRINGS UTILITY DI SEWER BILLIN	00147600	14000296 SEWER BILLING REPORT 9/14	11/30/14	241764	-----
					170.00-
RAWLS SPRINGS UTILITY DI					170.00-
Sum					10,091.00-
00009 SECURITY BLANKET	65148	00147201 14000315 HIGH DEF CAMERA SYS PLT #2	11/30/14	241772	-----
					10,091.00-
SECURITY BLANKET					104.58-
Sum					-----
00009 SOUTH MS MARINE(FORMERLY PO#147390 10	00147390	14000316 FUEL PUMP PONTOON BOAT MOTOR	11/30/14	241780	104.58-

SOUTH MS MARINE(FORMERLY					104.58-
Sum					1,649.41-
00009 SOUTHERN PINE ELECTRIC P	11/14 W&SO&M	00020154 14000327 MNTHLY 11/14 PUBLIC SERVICES	11/30/14	241783	-----
					1,649.41-
SOUTHERN PINE ELECTRIC P					1,649.41-
Sum					647.40-
00009 SPEEDY PRINTING & SIGNS	20108	00147447 14000277 RECEIPT PAPER WATER BILLING	11/30/14	241785	-----
					647.40-
SPEEDY PRINTING & SIGNS					8.99-
Sum					-----
00009 STANDARD OFFICE SUPPLY C	0048546-001	00147474 14000329 OFFICE SUPP WTR BILL OFFICE	11/30/14	241786	8.99-

STANDARD OFFICE SUPPLY C					8.99-
Sum					21,672.00-
00009 TURAN FOLEY CHEVROLET	045324	00145379 14000298 2015 TRUCK U#20027 TRANS DEPT	11/30/14	241798	-----
					21,672.00-
TURAN FOLEY CHEVROLET					21,672.00-
Sum					

00009 UNIVERSITY TIRE & SERVIC 459906	00147454 14000279 TIRES U#11519 WTR BILLING	11/30/14	241802	273.84-

UNIVERSITY TIRE & SERVIC				
Sum				273.84-
00009 WAL-MART STORES INC 004464	00147302 14000321 FLASHLIGHTS WTR BILLING CREWS	11/30/14	241808	153.70-

WAL-MART STORES INC				
Sum				153.70-
00009 WILLMUT GAS & OIL COMPAN 11/14 W&SO&M 00020154 14000328 MNTHLY GAS-W&SO&M		11/30/14	241815	131.15-

WILLMUT GAS & OIL COMPAN				
Sum				131.15-

Sum				377,390.41-

WATER & SEWER FUND						
00011 ABDEL, GAMAL	METER DEP RF 02015108 14000095	METER DEPOSIT REFUND	11/30/14	241601	28.80-	
ABDEL, GAMAL						
Sum					28.80-	
00011 AUSTIN, DEBORAH	METER DEP RF 02014108 14000111	METER DEP RFD	11/30/14	241615	75.00-	
AUSTIN, DEBORAH						
Sum					75.00-	
00011 D.R.E.H., INC	WTR OVRPMT R 02015114 14000112	WATER OVERPAYMENT REFUND	11/30/14	241656	39.06-	
D.R.E.H., INC						
Sum					39.06-	
00011 DANGELO, THOMAS	METER DEP RF 02015108 14000101	METER DEPOSIT REFUND	11/30/14	241658	33.74-	
DANGELO, THOMAS						
Sum					33.74-	
00011 EVANS, KELLY MCMURTRAY	WTR OVRPMT R 02015114 14000113	WATER OVERPAYMENT REFUND	11/30/14	241671	39.06-	
EVANS, KELLY MCMURTRAY						
Sum					39.06-	
00011 EXECUTIVE TEAM	METER DEP RF 02015108 14000099	METER DEPOSIT REFUND	11/30/14	241672	33.74-	
EXECUTIVE TEAM						
Sum					33.74-	
00011 FOWLER, MICHAEL W	METER DEP RF 02015108 14000105	METER DEPOSIT REFUND	11/30/14	241679	33.74-	
FOWLER, MICHAEL W						
Sum					33.74-	
00011 GORDAN CREEK BREWERY	METER DEP RF 02015108 14000096	METER DEPOSIT REFUND	11/30/14	241689	49.89-	
GORDAN CREEK BREWERY						
Sum					49.89-	
00011 HALLMAN PROPERTY MGMNT4	METER DEP RF 02015108 14000103	METER DEPOSIT REFUND	11/30/14	241692	33.74-	
HALLMAN PROPERTY MGMNT4						
Sum					33.74-	
00011 NETWORK SERVICES (NSI)	10201490000 02015109 14000110	WATER COLLECTIONS FEES	11/30/14	241744	449.65-	
NETWORK SERVICES (NSI)						
Sum					449.65-	
00011 PURPLE DRAGON DON JITSU	WTR OVRPMT R 02015107 14000109	WATER OVERPAYMENT REFUND	11/30/14	241761	22.83-	
PURPLE DRAGON DON JITSU						
Sum					22.83-	
00011 RAIMEY JOCELYN 804	METER DEP RF 02015108 14000102	METER DEPOSIT REFUND	11/30/14	241762	33.74-	
RAIMEY JOCELYN 804						
Sum					33.74-	

00011 RATCLIFF, JERI	WTR OVRPMT R 02015107 14000106 WATER OVERPAYMENT REFUND	11/30/14	241763	2.30-

RATCLIFF, JERI				
Sum				2.30-
00011 SHOEMAKER PROP (1107 W 4 METER DEP RF 02015108 14000104 METER DEPOSIT REFUND		11/30/14	241775	33.74-

SHOEMAKER PROP (1107 W 4				
Sum				33.74-
00011 SHOEMAKER PROPERTIES 230 METER DEP RF 02015108 14000100 METER DEPOSIT REFUND		11/30/14	241776	75.00-

SHOEMAKER PROPERTIES 230				
Sum				75.00-
00011 SULLIVAN, QUENTIN L	METER DEP RF 02015108 14000098 METER DEPOSIT REFUND	11/30/14	241789	33.74-

SULLIVAN, QUENTIN L				
Sum				33.74-
00011 TERRELL, SHANE	WTR OVRPMT R 02015107 14000108 WATER OVERPAYMENT REFUND	11/30/14	241791	39.06-

TERRELL, SHANE				
Sum				39.06-
00011 VIRGIL, MARY L	WTR OVRPMT R 02015107 14000107 WATER OVERPAYMENT REFUND	11/30/14	241807	641.18-

VIRGIL, MARY L				
Sum				641.18-

Sum				1,698.01-

MUNICIPAL ROAD & BRIDGE					
00072 SHOWS DEARMAN & WAITS IN 18269	00147743 14000030 SRVS W PINE TRAFFIC SIGNALS	11/30/14	241777	1,200.00-	-----
SHOWS DEARMAN & WAITS IN					
Sum				1,200.00-	-----
Sum				1,200.00-	

MASS TRANSIT FUND

00073 CITY OF HATTIESBURG FUND TRF 2ND 11/1 02015120 14000081 TRF 2ND 11/14 PAYROLL	11/24/14	19338	25,066.02-
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CITY OF HATTIESBURG FUND

Sum			25,066.02-
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00073 CLARKE POWER SERVICES IN S108009627:0 00147516 14000073 REPRS U#16234	11/30/14	241646	769.29-
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CLARKE POWER SERVICES IN

Sum			769.29-
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00073 CUMMINS MID SOUTH LLC 003-58133 00147002 14000074 FUEL PUMP REPR U#16235	11/30/14	241652	5,120.36-
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00073 CUMMINS MID SOUTH LLC 003-57633 00146436 14000083 REPR PTS U#16234 & U#16235	11/30/14	241652	1,101.74-
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00073 CUMMINS MID SOUTH LLC 003-57828 00146436 14000085 CREDIT	11/30/14	241652	218.75-
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CUMMINS MID SOUTH LLC

Sum			6,003.35-
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00073 DUNAGIN PEST CONTROL(PRE 8814479 00020151 14000080 SRV 10-12/14 MASS TRANSIT	11/30/14	241664	54.00-
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DUNAGIN PEST CONTROL(PRE

Sum			54.00-
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00073 EMPIRE TRUCK SALES (H'BU RE006020107: 00147269 14000075 AIR SYS REPR U#16235	11/30/14	241667	230.01-
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00073 EMPIRE TRUCK SALES (H'BU RE006020126: 00147338 14000076 EMER REPR U#16235	11/30/14	241667	172.50-
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EMPIRE TRUCK SALES (H'BU

Sum			402.51-
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00073 JERRY'S AUTOMOTIVE REPAI 16261 00147758 14000084 REPRS U#16760 BUS	11/30/14	241711	891.35-
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JERRY'S AUTOMOTIVE REPAI

Sum			891.35-
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00073 MCELHANEY PLUMBING INC 229185 00147461 14000072 PLUMB SUPP BUS STOP RESTROOM	11/30/14	241728	49.75-
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MCELHANEY PLUMBING INC

Sum			49.75-
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00073 MS POWER COMPANY 11/14 M TRAN 00020154 14000082 MNTHLY ELEC-MASS TRANSIT	11/30/14	241740	1,158.46-
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MS POWER COMPANY

Sum			1,158.46-
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00073 NEWELL PAPER COMPANY 827868 00147506 14000077 PAPER TOWELS	11/30/14	241745	201.55-
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NEWELL PAPER COMPANY

Sum			201.55-
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00073 OFFICE DEPOT INC 736759540001 00146941 14000078 OFFICE SUPP	11/30/14	241749	753.29-
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00073 OFFICE DEPOT INC 736759541001 00146941 14000079 OFFICE SUPP	11/30/14	241749	102.84-
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OFFICE DEPOT INC

Sum			856.13-
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Sum

35,452.41-

COMMUNITY CENTERS' FUND

00077 ANTIOCH BAPTIST CHURCH (CE ROY CENTE 02015113 14000076 DAMAGE DEPOSIT REFUND	11/30/14	241609	100.00-

ANTIOCH BAPTIST CHURCH (

Sum			100.00-
00077 BENN, BRENDA DR (REFUNDS CE ROY CENTE 02015113 14000075 DAMAGE DEPOSIT REFUND	11/30/14	241621	150.00-

BENN, BRENDA DR (REFUNDS

Sum			150.00-
00077 CITY OF HATTIESBURG FUND TRF 2ND 11/1 02015120 14000077 TRF 2ND 11/14 PAYROLL	11/24/14	310284	20,242.39-

CITY OF HATTIESBURG FUND

Sum			20,242.39-
00077 CONSOLIDATED PLASTICS CO 7483018 00147258 14000060 FLOOR MATS CULTURAL CENTER	11/30/14	241649	162.75-

CONSOLIDATED PLASTICS CO

Sum			162.75-
00077 DUNAGIN PEST CONTROL(PRE 8814455 00020151 14000066 SRV 10-12/14 CE ROY CNTR	11/30/14	241664	120.00-
00077 DUNAGIN PEST CONTROL(PRE 8814486 00020151 14000067 SRV 10-12/14 SHERRILL CNTR	11/30/14	241664	120.00-
00077 DUNAGIN PEST CONTROL(PRE 8814487 00020151 14000068 SRV 10-12/14 SIGLER BLDG	11/30/14	241664	54.00-
00077 DUNAGIN PEST CONTROL(PRE 8814485 00020151 14000069 SRV 10-12/14 REC CNTR	11/30/14	241664	54.00-
00077 DUNAGIN PEST CONTROL(PRE 8814461 00020151 14000070 SRV 10-12/14 CULTURAL CTR	11/30/14	241664	54.00-

DUNAGIN PEST CONTROL(PRE

Sum			402.00-
00077 GROVER'S PAINTING INC 3202 00146882 14000064 BASEBOARDS CULT CTR 1ST FLR	11/30/14	241690	1,985.00-
00077 GROVER'S PAINTING INC 3203 00146533 14000065 PAINT EXTERIOR CULTURAL CNTR	11/30/14	241690	4,900.00-

GROVER'S PAINTING INC

Sum			6,885.00-
00077 HURST, OLIVIA (REFUND) CULTURAL CEN 00201599 14000071 DAMAGE DEPOSIT REFUND	11/30/14	241700	300.00-

HURST, OLIVIA (REFUND)

Sum			300.00-
00077 MACKBEE, YANCY (REFUND) SIGLER CENTE 00201599 14000074 DAMAGE DEPOSIT REFUND	11/30/14	241722	100.00-

MACKBEE, YANCY (REFUND)

Sum			100.00-
00077 MS POWER COMPANY 11/14 COMM C 00020154 14000078 MNTHLY ELEC-COMM CNTRS	11/30/14	241740	2,662.44-

MS POWER COMPANY

Sum			2,662.44-
00077 NEWELL PAPER COMPANY 826894 00147245 14000055 PAPER TOWELS COMM CNTRS	11/30/14	241745	65.00-
00077 NEWELL PAPER COMPANY 827582 00147245 14000056 HAND SOAP COMM CNTRS	11/30/14	241745	390.00-
00077 NEWELL PAPER COMPANY 827917 00147559 14000058 FLOOR BUFFER REPR COMM CNTRS	11/30/14	241745	52.46-

NEWELL PAPER COMPANY

Sum			507.46-
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00077 SHERWIN-WILLIAMS COMPANY 3868-4	00147265 14000063 TOUCH UP PAINT SIGLER CNTR	11/30/14	241773	102.38-

SHERWIN-WILLIAMS COMPANY				
Sum				102.38-
00077 SHERWIN-WILLIAMS FLOOR C 0708-2	00146879 14000061 CARPET TILE CULT CTR ELEVATOR	11/30/14	241774	927.14-

SHERWIN-WILLIAMS FLOOR C				
Sum				927.14-
00077 STEVE SPEED ELECTRIC MOT 385	00147555 14000059 FLOOR BUFFER REPR COMM CNTRS	11/30/14	241787	200.65-

STEVE SPEED ELECTRIC MOT				
Sum				200.65-
00077 THOMPSON, ANDREA (REFUND CE ROY CENTE	00201599 14000073 DAMAGE DEPOSIT REFUND	11/30/14	241793	100.00-

THOMPSON, ANDREA (REFUND				
Sum				100.00-
00077 U S COATING SPECIALTIES N2468	00147458 14000062 FLOOR CLEANER MCNAIR GYM	11/30/14	241799	263.42-

U S COATING SPECIALTIES				
Sum				263.42-
00077 VESELY'S NURSERY PO#146981 11	00146981 14000057 FALL PLANTS COMM CNTRS	11/30/14	241806	798.00-

VESELY'S NURSERY				
Sum				798.00-
00077 WILLMUT GAS & OIL COMPAN 11/14 COMM C	00020154 14000079 MNTHLY GAS-COMM CNTRS	11/30/14	241815	86.02-

WILLMUT GAS & OIL COMPAN				
Sum				86.02-
00077 WORD OF FAITH CHRISTIAN CE ROY CENTE	00201599 14000072 DAMAGE DEPOSIT REFUND	11/30/14	241816	100.00-

WORD OF FAITH CHRISTIAN				
Sum				100.00-

Sum				34,089.65-

COMMUNITY DEVELOP. BLOCK GRANT					
00082	BREAKTHROUGH COMMUNITY S	11/18/14	00147695 14000046	UTILITY ASSIT DRAW #3	11/20/14 310276 1,375.32-
00082	BREAKTHROUGH COMMUNITY S	11/18/14	00147700 14000051	UTILITY ASSIST DRAW #4	11/20/14 310281 400.00-
00082	BREAKTHROUGH COMMUNITY S	11/18/14	00147701 14000052	1205 CC ROAD DRAW #3	11/20/14 310282 10,000.00-

BREAKTHROUGH COMMUNITY S					
Sum					
00082	CITY OF HATTIESBURG FUND TRF 2ND 11/1	02015120 14000054	TRF 2ND 11/14	PAYROLL	11/24/14 310285 11,775.32-
7,536.57-					

CITY OF HATTIESBURG FUND					
Sum					
00082	DUCKSWORTH, SHEILA (CD	11/18/14	00146698 14000049	107 HARRELL TP REL 11/15-12/14	11/20/14 310279 7,536.57-
650.00-					

DUCKSWORTH, SHEILA (CD					
Sum					
650.00-					

00082	HOLLIMON CONSTRUCTION	11/18/14	00147696 14000047	701 TUSCAN AVE DRAW #2	11/20/14 310277 10,000.00-

HOLLIMON CONSTRUCTION					
Sum					
00082	JEMISON, GLADYS (CDBG)	11/18/14	00147699 14000050	701 TUSCAN TP REL 10/15-11/14	11/20/14 310280 10,000.00-
650.00-					

JEMISON, GLADYS (CDBG)					
Sum					
00082	SMITH'S REMODELING	11/18/14	00147703 14000053	200 MLK AVE DRAW #3	11/20/14 310283 650.00-
10,000.00-					

SMITH'S REMODELING					
Sum					
00082	WATTS, JEAN	11/18/14	00146697 14000048	200 MLK TEMP RELOC 10/16-11/15	11/20/14 310278 10,000.00-
650.00-					

WATTS, JEAN					
Sum					
650.00-					

Sum					
41,261.89-					

INDUSTRIAL PARK DEVELOPMENT

00087 AREA DEVELOPMENT PARTNER 190	00147705 14000009 ADM FEES 10/1-12/31/14 IND PK	11/30/14	241610	875.00-

AREA DEVELOPMENT PARTNER				
Sum				875.00-
00087 PARKER'S LANDSCAPE SERV 16050	00147603 14000007 LANDSCAPE MAINT 9/14	11/30/14	241751	115.00-
00087 PARKER'S LANDSCAPE SERV 16168	00147604 14000008 LANDSCAPE MAINT 10/14	11/30/14	241751	115.00-

PARKER'S LANDSCAPE SERV				
Sum				230.00-

Sum				1,105.00-

SPECIAL SALES TAX-T&A		
00107 H'BURG CONVENTION COMMIS FOOD/BEVERAG 02015105 14000004 FOOD/BEVERAGE TAX 10/14	11/19/14	19337 365,148.26-

H'BURG CONVENTION COMMIS		
Sum		365,148.26-
00107 H'BURG TOURISM COMMISSIO MOTEL SALES 02015104 14000003 MOTEL SALES TAX 10/14	11/19/14	19336 55,848.69-

H'BURG TOURISM COMMISSIO		
Sum		55,848.69-

Sum		420,996.95-
Grand Total Level		
Sum		2,448,974.23-

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, December 2, 2014

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-12 at the request of the Council as follows:

VI.-12 2014-1552

Suspend Ordinance Number 2103 to allow the sale and consumption of beer and light wine for the Holiday Art Walk Saturday, December 13, 2014, in Historic Downtown Hattiesburg.



City of Hattiesburg, MS

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

Master

File Number: 2014-1552

File ID: 2014-1552

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 12/02/2014

Brief Title: Suspend Ordinance 2103 for Holiday Artwalk 2014

Final Action: 12/02/2014

Minute Book Number: MB2014-350

Title:

Suspend Ordinance Number 2103 to allow the sale and consumption of beer and light wine for the Holiday Art Walk Saturday, December 13, 2014, in Historic Downtown Hattiesburg.

Notes:

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Meeting Date: 12/02/2014

Drafter: Debbie Bernardo

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	12/02/2014					
1	City Council	12/02/2014	Suspend				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Suspend Ordinance Number 2103 to allow the sale and consumption of alcoholic beverages, beer and light wine for the Holiday Art Walk Saturday, December 13, 2014, in Historic Downtown Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1552

Title

Suspend Ordinance Number 2103 to allow the sale and consumption of beer and light wine for the Holiday Art Walk Saturday, December 13, 2014, in Historic Downtown Hattiesburg.

Summary

Suspend Ordinance 2103 for Holiday Artwalk 2014

Budget Information

Expenditure Type

Purchasing Item

Publication Information