City of Hattiesburg, MS

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

Meeting Agenda

Tuesday, January 7, 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 December 2, 3, 16, 17 and 30, 2013, meetings of the City Council.

V. PRESENTATION AGENDA

VI. POLICY AGENDA

VI.-1 2013-0852

Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community

Attachments:

Adopt Resolutions MEMO 1-7-14
Dismiss-Continuation MEMO
1. 824 Arledge St.
executed 1. 824 Arledge St. RES#2014-1
2. 1002 Atlanta St.
executed 2. 1002 Atlanta St. RES#2014-2
3. 1014 Atlanta St.
executed 3. 1014 Atlanta St. RES#2014-3
5. 1105 Dewey St.
executed 5. 1105 Dewey St. RES#2014-4
6. 1106 Dewey St.
executed 6. 1106 Dewey St. RES#2014-5
7. 808 New Orleans St.
executed 7. 808 New Orleans St. RES#2014-6
8. 1000 New Orleans St.
executed 8. 1000 New Orleans St. RES#2014-7
9. 707 Memphis St.
executed 9. 707 Memphis St. RES#2014-8
10. 1102 Scott St.
executed 10. 1102 Scott St. RES#2014-9
11. 1104 Scott St.
executed 11. 1104 Scott St. RES#2014-10
12. 607 Lafayette Ave.
executed 12. 607 Lafayette Ave. RES#2014-11
14. 201 1-2 Willis Ave.
executed 14. 201 1-2 Willis Ave. RES#2014-12

VI.-2 2013-110

Take From the Table and Adopt Resolution declaring necessity and intent of City of Hattiesburg to issue General Obligation Note(s), Series 2014, in the principal amount not to exceed Three Million Dollars ($3,000,000.00) to provide funds for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities and purchasing land therefor, and directing publication of notice of sale.

Attachments: Intent Resolution Paving Note

VI.-3 2013-0851

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

Attachments: CEDA Resolution

executed CEDA Resolution RES#2014-13

VI.-4 2013-0848

Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the City for the 2013-2014 fiscal year, begining October 1, 2013, nunc pro tunc.

Attachments: Southern Pines Amended Contract

executed Southern Pines Amended Contract

VI.-5 2013-0841

Approve Change Order entitled Supplemental Agreement No. 1 - Final between the City of Hattiesburg and Myers Underground Utilities, LLC. for the West 5th Street Drainage and Sewer Rehabilitation project to include additional items required by field conditions, and adjust line item quantities to final amounts, for a total net decrease in the contract amount of $13,232.66; Authorize Mayor to execute same in triplicate.

Attachments: Supplemental Agreement No. 1

executed Supplemental Agreement No. 1

VI.-6 2013-0847

Ratify and confirm the Mayor's appointment of Charlie V. Jones,(W2) (replaces Iola Williams) to the Hattiesburg Convention Center Commission for a term(8/18/12 to 8/17/14) beginning Janurary 7, 2014 and ending August 17, 2014.

Attachments: Charlie Jones Revised Resume

Data Sheet-Charlie Jones

VII. ROUTINE AGENDA

VII.-1 2013-0846

Acknowledge receipt of report From Nicholson & Company on applying agreed-upon procedure related to the City of Hattiesburg Water and Sewer System Parity Indebtedness.

Attachments: Report on Parity Indebtedness

VII.-2 2013-0845

Acknowledge proof of publications for the month of November 2013.

Attachments: November proof of publications

VII.-3 2013-0840

Authorize submittal of DollarWise Summer Youth Program grant in the amount of $4,000. (nunc pro tunc)

Attachments: Dollarwise Summer Youth Campaign 2014 grant

VII.-4 2013-0842

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

Attachments: MEMORANDUM-Manual Checks-CDBG

CDBG Supporting Docs

VII.-5 2013-0844

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

Attachments: MEMORANDUM-Manual Checks-HOME

HOME Supporting Docs

VII.-6 2013-0843

Approve the claims docket for the period ending December 31,2013

Attachments: Copy of DOCKET 13 12-31

City of Hattiesburg, MS

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

Master

File Number: 2013-0852

File ID: 2013-0852 **Type:** Resolution **Status:** Agenda Ready

Version: 1 **Reference:** **In Control:** City Council

File Created: 12/31/2013

Brief Title: Unsafe Properties Resolutions, 1-7-14 **Final Action:** 01/07/2014

Minute Book Number: MB2014-9-10

Title:

Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community

Notes:

Sponsors: **Enactment Date:**

Attachments: Adopt Resolutions MEMO 1-7-14, Dismiss-Continuation MEMO, 1. 824 Arledge St., executed 1. 824 Arledge St. RES#2014-1, 2. 1002 Atlanta St., executed 2. 1002 Atlanta St. RES#2014-2, 3. 1014 Atlanta St., executed 3. 1014 Atlanta St. RES#2014-3, 5. 1105 Dewey St., executed 5. 1105 Dewey St. RES#2014-4, 6. 1106 Dewey St., executed 6. 1106 Dewey St. RES#2014-5, 7. 808 New Orleans St., executed 7. 808 New Orleans St. RES#2014-6, 8. 1000 New Orleans St., executed 8. 1000 New Orleans St. RES#2014-7, 9. 707 Memphis St., executed 9. 707 Memphis St. RES#2014-8, 10. 1102 Scott St., executed 10. 1102 Scott St. RES#2014-9, 11. 1104 Scott St., executed 11. 1104 Scott St. RES#2014-10, 12. 607 Lafayette Ave., executed 12. 607 Lafayette Ave. RES#2014-11, 14. 201 1-2 Willis Ave., executed 14. 201 1-2 Willis Ave. RES#2014-12

Enactment Number:

Contact: **Meeting Date:** 01/07/2014

Drafter: **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014	Adopt				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Naylor to Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

Council President Bradley stated that Case Number 4 will be continued and Case Number 13 has been dismissed.

Following 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 2013-0852

Title

Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community

Summary

Unsafe Properties Resolutions, 1-7-14

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1 *Kim Bradley*
Council - Ward 2 *Deborah Denard Delgado*
Council - Ward 3 *Carter Carroll*
Council - Ward 4 *Mary Dryden*
Council - Ward 5 *Henry Naylor*

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn Jr., Code Enforcement Manager

DATE: December 30, 2013

RE: Adopt Resolutions

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

Case:	Address:	Parcel Number:	Violation:	Ward:
1.	824 Arledge St.	39-608-2-7	AB, DB, OGL, T&L	5
2	1002 Atlanta St.	33-196-2-2	AB, DB, OGL, T&L	2
3.	1014 Atlanta St.	33-196-2-6	AB, DB, OGL, T&L	2
4.	314 B East 7th St.	34-992-18-3	AB, DB, OGL, T&L	2
5.	1105 Dewey St.	33-536-2-2	AB, DB, OGL, T&L	2
6.	1106 Dewey St.	33-536-1-3	AB, DB, OGL, T&L	2
7.	808 New Orleans St.	34-992-14-4	AB, DB, OGL, T&L	2
8.	1000 New Orleans St.	33-220-3-1	AB, DB, OGL, T&L	2
9.	707 Memphis St.	34-992-13-19	AB, DB, OGL, T&L	2
10.	1102 Scott St.	33-4-6-8	AB, DB, OGL, T&L	2
11.	1104 Scott St.	33-4-6-5	AB, DB, OGL, T&L	2
12.	607 Lafayette Ave.	40-88-31-4	AB, DB, OGL, T&L	5
13.	804 Tuscan Ave.	40-88-28-3	AB, DB, OGL, T&L	5
14.	201 ½ Willis Ave.	39-92-11-9	AB, DB, OGL, T&L	5

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1	Council - Ward 2	Council - Ward 3	Council - Ward 4	Council - Ward 5
Kim Bradley	*Deborah Denard Delgado*	*Carter Carroll*	*Mary Dryden*	*Henry Naylor*

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn Jr., Code Enforcement Manager

DATE: January 7, 2014

RE: Dismiss Resolution

I recommend the continuation of the resolution on the following property to allow for additional notification to property owner, Bridgette Cole:

Case:	Address:	Parcel:	Violations:	Ward:
4.	314 B East 7th St.	34-992-18-3	AB, DB, OGL, T&L	2

I recommend the dismissal of the resolution on the following property due to owner resolving property violations:

Case:	Address:	Parcel:	Violations:	Ward:
13.	804 Tuscan Ave.	40-88-28-3	AB, DB, OGL, T&L	5

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 39-608-2-7; 824 Arledge St. better described as the West 116 feet of Lot 5, Block 2 of the T. J. McGee Subdivision

WHEREAS, the owner of the property is: Terry Cress, S&S Properties LLC., Long Land Investments INC., Green Springs Properties LLC., Charles Hartfield, and Kathleen Hartfield

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:	ADOPTED:
______________________	______________________
CLERK OF COUNCIL	PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:	APPROVED:
______________________	______________________
CITY CLERK	MAYOR

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

Return to:
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RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

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Parcel: 39-608-2-7; 824 Arledge St. better described as the West 116 feet of Lot 5, Block 2 of the T. J. McGee Subdivision

WHEREAS, the owner of the property is: Terry Cress, S&S Properties LLC., Long Land Investments INC., Green Springs Properties LLC., Charles Hartfield, and Kathleen Hartfield

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

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley Delgado Carroll Dryden Naylor	None	

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
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Parcel: 33-196-2-2, 1002 Atlanta St. better described as The North Half of Lot 2, Block 2 of A. R. Fairley First Survey

WHEREAS, the owner of the property is: State of Mississippi, Otis Lee Evans & Ruby Mae Evans

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

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

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

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

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YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________________ ______________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
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Parcel: 33-196-2-2, 1002 Atlanta St. better described as The North Half of Lot 2, Block 2 of A. R. Fairley First Survey

WHEREAS, the owner of the property is: State of Mississippi, Otis Lee Evans & Ruby Mae Evans

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo
CLERK OF COUNCIL

ADOPTED:

Kim Bradley
PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett
CITY CLERK

APPROVED:

MAYOR

Prepared by:
City of Hattiesburg
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Parcel: 33-196-2-6 1014 Atlanta St. and better described as Lot 7, Clock 2 of A.R. Fairley First Survey

WHEREAS, the owner of the property is: State of Mississippi, James Cooley, Jacqueline Strickland, and Frank & Mamie Jackson

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

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

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YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________ ______________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________ ______________________

CITY CLERK MAYOR

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

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Parcel: 33-196-2-6 1014 Atlanta St. and better described as Lot 7, Clock 2 of A.R. Fairley First Survey

WHEREAS, the owner of the property is: State of Mississippi, James Cooley, Jacqueline Strickland, and Frank & Mamie Jackson

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

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley Delgado Carroll Dryden Naylor	NAYS: None	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

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

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Parcel: 33-536-2-2 1105 Dewey St. and better described as Lot 3, Block 2 of Mayflower Park Survey

WHEREAS, the owner of the property is: ACC Tax Sale Properties and Eulogia Capital, INC.

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________________ ______________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-536-2-2 1105 Dewey St. and better described as Lot 3, Block 2 of Mayflower Park Survey

WHEREAS, the owner of the property is: ACC Tax Sale Properties and Eulogia Capital, INC.

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley Delgado Carroll Dryden Naylor	None	

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

Kim Bradley

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-536-1-3 1106 Dewey St. and better described as Lots 3 and 4, Block 1 of Mayflower Park Survey

WHEREAS, the owner of the property is: Elizabeth Butler and Willie Rogers Butler

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________ ______________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________ ______________________

CITY CLERK MAYOR

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-536-1-3 1106 Dewey St. and better described as Lots 3 and 4, Block 1 of Mayflower Park Survey

WHEREAS, the owner of the property is: Elizabeth Butler and Willie Rogers Butler

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member Delgado ,seconded by Council member Naylor , and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley	None	
Delgado		
Carroll		
Dryden		
Naylor		

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: Debra K Bernardo
CLERK OF COUNCIL

ADOPTED: Jim Bradley
PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: Connie Everett
CITY CLERK

APPROVED:
MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 34-992-14-4, 808 New Orleans St. and better described as Lot 4, Block 14 of Yellow Pine Park Subdivision

WHEREAS, the owner of the property is: Long Land Investments INC., State of Mississippi, and Esteam Hill

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________________ ______________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 34-992-14-4, 808 New Orleans St. and better described as Lot 4, Block 14 of Yellow Pine Park Subdivision

WHEREAS, the owner of the property is: Long Land Investments INC., State of Mississippi, and Esteam Hill

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley Delgado Carroll Dryden Naylor	None	

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo
CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett
CITY CLERK

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-220-3-1 1000 New Orleans St. and better described as Lot 1 and the South Half of Lot 2, Block 23 of H. I. Ferguson's First Addition to Mayflower Park Addition

WHEREAS, the owner of the property is: State of Mississippi, and Levi J. Jr., & Mary A. Simmons

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:	ADOPTED:
______________________	______________________
CLERK OF COUNCIL	PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:	APPROVED:
______________________	______________________
CITY CLERK	MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-220-3-1 1000 New Orleans St. and better described as Lot 1 and the South Half of Lot 2, Block 23 of H. I. Ferguson's First Addition to Mayflower Park Addition

WHEREAS, the owner of the property is: State of Mississippi, and Levi J. Jr., & Mary A. Simmons

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley	None	
Delgado		
Carroll		
Dryden		
Naylor		

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: Debra K Bernardo
CLERK OF COUNCIL

ADOPTED:
PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: Connie Everett
CITY CLERK

APPROVED:
MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 34-992-13-19, 707 Memphis St. and better described as Lot 13, Block 13 of Yellow Pine Park Subdivision

WHEREAS, the owner of the property is: On Point LLC., Bennett Hills INC., Mary Chandler Providential Properties, LLC., State of Mississippi, Royal Finance & Loan Company, and Leroy & Earnestine McFarland

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________, seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________ ______________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________ ______________________

CITY CLERK MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 34-992-13-19, 707 Memphis St. and better described as Lot 13, Block 13 of Yellow Pine Park Subdivision

WHEREAS, the owner of the property is: On Point LLC., Bennett Hills INC., Mary Chandler Providential Properties, LLC., State of Mississippi, Royal Finance & Loan Company, and Leroy & Earnestine McFarland

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley Delgado Carroll Dryden Naylor	NAYS: None	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-4-6-8 1102 Scott St. and better described as beginning at the southeast corner of Lot 2, Block 6, and run West 100 feet, thence run North 50 feet, thence run East 100 feet, thence run South 50 feet to the point of beginning of Nancy Anderson First Survey

WHEREAS, the owner of the property is: David C. Kelleher, State of Mississippi, Willie Mae Jones and Mack Conner

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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

Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:	ADOPTED:
______________________	______________________
CLERK OF COUNCIL	PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:	APPROVED:
______________________	______________________
CITY CLERK	MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17th day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6th of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-4-6-8 1102 Scott St. and better described as beginning at the southeast corner of Lot 2, Block 6, and run West 100 feet, thence run North 50 feet, thence run East 100 feet, thence run South 50 feet to the point of beginning of Nancy Anderson First Survey

WHEREAS, the owner of the property is: David C. Kelleher, State of Mississippi, Willie Mae Jones and Mack Conner

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 108.2)
Dilapidated Building (International Property Maintenance Code, Sec. 108.1)

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Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley	None	
Delgado		
Carroll		
Dryden		
Naylor		

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

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Parcel: 33-4-6-5 1104 Scott St. and better described as beginning at the northeast corner of Lot 2, Block 6, and run West 70 feet, thence run South 50 feet, thence run East 70 feet, thence run North 50 feet to the point of beginning of Nancy Anderson First Survey

WHEREAS, the owner of the property is: Ruth Townes

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

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

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

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

The above and foregoing Resolution was introduced by Council member __________________,seconded by Council member ______________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________________ ______________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

WHEREAS, on the 17^{th} day of December, 2013, the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 6^{th} of January, 2014, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

Parcel: 33-4-6-5 1104 Scott St. and better described as beginning at the northeast corner of Lot 2, Block 6, and run West 70 feet, thence run South 50 feet, thence run East 70 feet, thence run North 50 feet to the point of beginning of Nancy Anderson First Survey

WHEREAS, the owner of the property is: Ruth Townes

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

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley Delgado Carroll Dryden Naylor	NAYS: None	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

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Parcel: 40-88-31-4, 607 Lafayette Ave. and better described as Lot 4, Block 35 of the Burkett's Subdivision

WHEREAS, the owner of the property is: Lee Mitchell, Long Land Investments, Green Spring Properties, and Allen Hardy

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

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

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

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The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

____________________ ____________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

____________________ ____________________

CITY CLERK MAYOR

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo
CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett
CITY CLERK

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

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Parcel: 39-92-11-9, 201 ½ Willis Ave. and better described as Lot 7, Block 11 of the J.H. Bushman Subdivision

WHEREAS, the owner of the property is: Beatrice M. Smith, Donald Buckalew, and Yankee Investments

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

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

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Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

The above and foregoing Resolution was introduced by Council member ________________,seconded by Council member ____________________, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST: ADOPTED:

______________________________ ______________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

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

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

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

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

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Overgrown Lot (International Property Maintenance Code, Sec. 302.4)
Trash & Litter (International Property Maintenance Code, Sec. 302.4)

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

The above and foregoing Resolution was introduced by Council member Delgado, seconded by Council member Naylor, and was adopted by the following vote, to-wit:

YEAS:	NAYS:	ABSENT:
Bradley Delgado Carroll Dryden Naylor	None	

The President thereby declared the motion carried and the resolution adopted, this the 7th day of January 2014.

(SEAL)

ATTEST:

Debra K Bernardo

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 7th day of January, A.D., 2014

ATTEST:

Connie Everett

CITY CLERK

APPROVED:

MAYOR

City of Hattiesburg, MS

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

Master

File Number: 2013-110

File ID:	2013-110	**Type:**	Resolution	**Status:**	Tabled
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/31/2013
Brief Title:	Resolution declaring necessity and intent to issue general obligation note			**Final Action:**	
				Minute Book Number:	MB2014-10

Title:

Take From the Table and Adopt Resolution declaring necessity and intent of City of Hattiesburg to issue General Obligation Note(s), Series 2014, in the principal amount not to exceed Three Million Dollars ($3,000,000.00) to provide funds for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities and purchasing land therefor, and directing publication of notice of sale.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Intent Resolution Paving Note	**Enactment Number:**	
Contact:	Connie Everett	**Meeting Date:**	01/07/2014
Drafter:	Connie Everett	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014	Table				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to TABLE to Take From the Table and Adopt Resolution declaring necessity and intent of City of Hattiesburg to issue General Obligation Note(s), Series 2014, in the principal amount not to exceed Three Million Dollars ($3,000,000.00) to provide funds for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities and purchasing land therefor, and directing publication of notice of sale.

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
ΓEL-No Vote:	0	

Text of Legislative File 2013-110

Title

Take From the Table and Adopt Resolution declaring necessity and intent of City of Hattiesburg to issue General Obligation Note(s), Series 2014, in the principal amount not to exceed Three Million Dollars ($3,000,000.00) to provide funds for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities and purchasing land therefor, and directing publication of notice of sale.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Publish 2 times on January 10 and January 17, 2014

The Mayor and City Council of the City of Hattiesburg, Mississippi (the "City"), took up for consideration the matter of issuing General Obligation Note(s), Series 2014, of said City. After a discussion of the subject, Councilperson ____________________ offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING THE NECESSITY AND INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION NOTE(S), SERIES 2014, OF THE CITY OF HATTIESBURG, MISSISSIPPI IN THE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS ($3,000,000) TO PROVIDE FUNDS FOR CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR, AND DIRECTING PUBLICATION OF NOTICE OF SALE.

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

1. The City is authorized by Miss. Code Ann. § 17-21-51, *et seq.,* to issue its negotiable Notes and Certificates of Indebtedness for any purpose for which the City is authorized by law to issue bonds, notes, or certificates of indebtedness.
2. The City is authorized to issue bonds for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor, pursuant to Miss. Code Ann. § 21-33-301(f) and Miss Code. Ann. § 21-37-3.
3. The assessed value of all taxable property within the City, according to the last complete assessment for taxation is Four Hundred Three Million, Five Hundred Ninety-Eight Thousand, Five Hundred Eighty-Five Dollars ($403,598,585.00). The City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Miss. Code Ann. § 21-33-303 in the amount of Nineteen Million, Thirteen Thousand, One Hundred Fifty-Eight Dollars ($19,013,158.00), and the proposed indebtedness will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL ACTING FOR AND ON BEHALF OF THE CITY AS FOLLOWS:

Section 1. The Governing Body hereby declares its intention to issue a General Obligation Note(s), Series 2014, of the City in the principal amount not to exceed Three Million Dollars ($3,000,000.00) pursuant to the provisions of and as authorized by Miss. Code Ann. § 17-21-51, *et seq*., for the purpose of providing funds to pay for constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor, and directing publication of Notice of Sale.

Section 2. The note(s) may be issued in one or more series and will be General Obligations of the City and will be secured by the full faith and credit of the City in an amount which will be sufficient to pay principal and interest on the note(s) as each becomes due and payable.

Section 3. The note(s) shall mature, be payable and secured as set forth in the following Notice of Sale.

NOTICE OF NOTE SALE
$3,000,000.00 GENERAL OBLIGATION NOTE(S)
OF THE CITY OF HATTIESBURG, MISSISSIPPI

Sealed proposals for the issuance of the Note(s) will be received pursuant to this Notice. The issue is for the City of Hattiesburg, Mississippi (the "City") and is authorized by § 17-21-51, *et seq*., Mississippi Code of 1972, as amended (the "Act"). The issue will be in the principal amount not to exceed Three Million Dollars ($3,000,000.00).

Sealed proposals will be received by the Mayor and City Council at the Office of the City Clerk of the City of Hattiesburg, Mississippi, located at City Hall, 200 Forrest Street, Post Office Box 1898, Hattiesburg, Mississippi 39403, until the hour of 4:00 o'clock p.m. on Tuesday, February 4, 2014, at which time and at such place, all bids will be publicly opened for the purchase, at not less than par and accrued interest, of the above referenced Note(s) of the City.

The Note(s) shall be fully registered without coupons, bear date of February 18, 2014, be of the total denomination of Three Million Dollars ($3,000,000.00), shall bear interest at a rate or rates to be determined pursuant to sale of said Note(s), and interest shall be due and payable semi-annually, commencing August 18, 2014, and each six (6) months thereafter until paid, and principal shall be paid annually and shall mature and be payable as follows:

DATE	AMOUNT
February 18, 2015	$573,455
February 18, 2016	$586,430
February 18, 2017	$599,700
February 18, 2018	$613,270
February 18, 2019	$627,145

Bidders for said Note(s) are requested to designate in their bids the price they will pay for the Note(s) bearing interest at a rate or rates to be designated in their bids for the Note(s). The Note(s) shall bear one rate of interest, and the interest rate appearing on the Note(s) shall not exceed that authorized by Miss. Code Ann. § 75-17-101.

The Note(s) shall be subject to redemption, without premium or penalty, upon giving five (5) days written notice to the Holder of the Note(s), and the Note(s) shall cease to bear interest from and after the date of the redemption as set forth in the Notice.

The Note(s) will be a general obligation of the City of Hattiesburg, Mississippi, will be secured by the full faith, credit and taxing power of the City and will be funded annually by the City in an amount which shall be sufficient to pay the principal and interest on the Note(s) as it/they become due and payable.

The Note(s) is designated as "Qualified Tax-Exempt Obligation" as described in § 265(b)(3) of the Internal Revenue Code of 1986, U.S.C. 265.

Proposals for the Note(s) should be plainly marked "Proposal for the City of Hattiesburg General Obligation Note(s)" 2014.

Proposals should be addressed to the Mayor and City Council of the City of Hattiesburg, Mississippi, c/o City Clerk's Office, City Hall, 200 Forrest Street, Hattiesburg, Mississippi 39403 and should be filed with the Clerk of the City on or prior to the date and hour hereinabove named.

The Governing Body reserves the right to reject any or all bids.

The Note(s) will be exempt from Federal and State income taxation, and an opinion to that effect will be delivered by the City's Attorney. Delivery of the Note(s) will be made to the purchaser(s) and without costs to the purchaser(s).

Publication Dates: January 10 and January 17, 2014

Section 4. The Governing Body proposes to direct the issuance of the Note(s) in the amount and for the aforesaid purposes at a meeting of the Governing Body to be held at its regular meeting place at City Hall, located at 200 Forrest Street, City of Hattiesburg, Mississippi, at 5:00 o'clock p.m. on Tuesday, February 18, 2014 or at some meeting held subsequent thereto.

Section 5. This Notice of Sale shall be published once a week for at least two (2) consecutive weeks in *The Hattiesburg American*, a newspaper having a general circulation in the City and qualified under the provisions of Miss. Code Ann. § 13-3-31, the first publication of which shall be made not less than ten (10) days prior to January 21, 2014.

Section 6. The City Clerk shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of said publication of Notice of Sale and have the same before the governing body on the date and hour specified in the aforesaid Notice.

Section 7. The Note(s) shall be issued pursuant to further proceedings of this Governing Body.

Councilperson ___________________ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

YEAS: NAYS:

The motion having received the foregoing vote of the Governing Body, the President of the City Council declared the motion carried and the Resolution adopted, on this the 7th day of January, 2014.

[S E A L]

ATTEST: ADOPTED:

____________________________ ______________________________

CLERK OF COUNCIL KIM BRADLEY, PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 7^{th} day of January, 2014.

ATTEST: APPROVED:

________________________________ ________________________________
CITY CLERK JOHNNY L. DUPREE, MAYOR

Financial records and information of the City are available upon request to the City Clerk.

By Order of the Mayor and City Council of the City of Hattiesburg, Mississippi, this the 7^{th} day of January, 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY:________________________________
CITY CLERK

City of Hattiesburg, MS

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

Master

File Number: 2013-0851

File ID:	2013-0851	**Type:**	Resolution	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/31/2013
Brief Title:	Resolution requesting the introduction and passage of a bill entitled “Citizens for Economic Development Act” (CEDA)			**Final Action:**	01/07/2014
				Minute Book Number:	MB2014-10

Title:

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

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	CEDA Resolution, executed CEDA Resolution RES#2014-13	**Enactment Number:**	
Contact:		**Meeting Date:**	01/07/2014
Drafter:		**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014	Adopt				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Adopt a resolution requesting the introduction and passage of a bill entitled “Citizens for Economic Development Act” (CEDA)

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

ΓEL-No Vote: 0

Text of Legislative File 2013-0851

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

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

Budget Information
Expenditure Type
Purchasing Item
Publication Information

RESOLUTION
CITIZENS FOR ECONOMIC DEVELOPMENT ACT (CEDA)

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:	**NAYS:**

The President thereby declared the motion carried and the Resolution adopted, this the 7th day of January, 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 7th day of January, 2014.

ATTEST: APPROVED:

______________________________ ______________________________

CITY CLERK MAYOR

RESOLUTION
CITIZENS FOR ECONOMIC DEVELOPMENT ACT (CEDA)

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

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

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

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

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

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

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

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

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

I. An "UP-Front" (60% vote for passage) referendum in order for the tax to be levied;

II. A sales tax of no more than 1% on goods currently taxed at 7%. Tax monies collected by the municipality are forwarded to the Sate and then returned to the municipality to undertake and complete citizen approved projects;

III. The tax ceases and is discontinued immediately upon retirement of project indebtedness. CEDA is project specific and time limited.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson Delgado, seconded by Councilperson 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 Resolution adopted, this the 7th day of January, 2014.

(SEAL)

ATTEST:

Debra K Bernardo
CLERK OF COUNCIL

ADOPTED:

Kim Bradley
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 7th day of January, 2014.

ATTEST:

Connie Everett
CITY CLERK

APPROVED:

MAYOR

City of Hattiesburg, MS

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

Master

File Number: 2013-0848

File ID:	2013-0848	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/30/2013
Brief Title:	Agreement between the City and Southern Pines Animal Shelter			**Final Action:**	01/07/2014
				Minute Book Number:	MB2014-10-11

Title:

Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the City for the 2013-2014 fiscal year, begining October 1, 2013, nunc pro tunc.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Southern Pines Amended Contract, executed Southern Pines Amended Contract	**Enactment Number:**	
Contact:	Connie Everett	**Meeting Date:**	01/07/2014
Drafter:	Connie Everett	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014	Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the City for the 2013-2014 fiscal year, begining October 1, 2013, nunc pro tunc.

Following 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
ΓEL-No Vote:	0	

Text of Legislative File 2013-0848

Title

Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the City for the 2013-2014 fiscal year, begining October 1, 2013, nunc pro tunc.

Summary

Budget Information

Amended contract in the amount of $119,758

Expenditure Type

Purchasing Item

Publication Information

Southern Pines Animal Shelter Municipal Service Contract

Prepared for the City of Hattiesburg

The following services are extended to the citizens and governing officials of Hattiesburg, MS, for the upcoming budget cycle beginning October 1, 2013, and ending September 30, 2014, upon acceptance of this Contract for Services:

1. Residents of Hattiesburg will receive a 50% discount on surrender fees of all dogs and cats surrendered to Southern Pines Animal Shelter during the 12 month term of this contract.

Last year Hattiesburg residents surrendered 752 animals to Southern Pines Animal Shelter. The 50% surrender fee discount would result in a savings to Hattiesburg residents of $11,280.00 should the same number of animals be surrendered by citizens during the period of this contract. Additionally, by contracting with Southern Pines the City of Hattiesburg benefits from the economies of scale of a large regional facility compared to the enormous cost of operating a smaller city funded animal care facility.

2. Southern Pines Animal Shelter professionals will accompany Hattiesburg law enforcement agencies on suspected animal abuse cases at their request and render their professional judgment regarding the health, safety, and humane conditions of suspected abuse cases. We will provide clarification regarding the recently passed Mississippi animal cruelty law and be available for court proceedings that result from abuse cases.

Southern Pines will provide abuse assistance to cities not under a Service Contract, but at a minimum cost of $75 per hour per staff member with a typical charge including court appearances to average 22 man hours totaling $1,650.00.

3. Southern Pines Animal Shelter will conduct one free Saturday rabies vaccination clinic run by our own clinic staff in your city during the contract period.

Two-hundred and seventeen residents attended our rabies clinic in 2013. Based on the cost of a vet visit and vaccination, this free clinic saved your residents $16,275.

The benefits of the 50% surrender discount, the rabies clinic, and just one abuse investigation assist equals approximately $29,205. Avoiding the expense of operating a city managed shelter easily saves another $300,000 for a total estimated value of $329,205 annually.

Contract becomes effective with the council's acceptance and Council President's or Mayor's signature by October 1st, 2013, with payment due by October 30th, 2013.

Contract price = $119,758

$2 per resident based on most recent census plus $20 per animal surrendered by animal control officers September 1, 2012-August 30, 2013

Council President or Mayor ______________________________ Date __________

SPAS Board of Directors President ______________________________ Date__________

Southern Pines Animal Shelter P.O. Box 2021 Hattiesburg, MS 39403 601-544-6632

Southern Pines Animal Shelter
Municipal Service Contract

Prepared for the City of Hattiesburg

The following services are extended to the citizens and governing officials of Hattiesburg, MS, for the upcoming budget cycle beginning October 1, 2013, and ending September 30, 2014, upon acceptance of this Contract for Services:

1. Residents of Hattiesburg will receive a 50% discount on surrender fees of all dogs and cats surrendered to Southern Pines Animal Shelter during the 12 month term of this contract.

Last year Hattiesburg residents surrendered 752 animals to Southern Pines Animal Shelter. The 50% surrender fee discount would result in a savings to Hattiesburg residents of $11,280.00 should the same number of animals be surrendered by citizens during the period of this contract. Additionally, by contracting with Southern Pines the City of Hattiesburg benefits from the economies of scale of a large regional facility compared to the enormous cost of operating a smaller city funded animal care facility.

2. Southern Pines Animal Shelter professionals will accompany Hattiesburg law enforcement agencies on suspected animal abuse cases at their request and render their professional judgment regarding the health, safety, and humane conditions of suspected abuse cases. We will provide clarification regarding the recently passed Mississippi animal cruelty law and be available for court proceedings that result from abuse cases.

Southern Pines will provide abuse assistance to cities not under a Service Contract, but at a minimum cost of $75 per hour per staff member with a typical charge including court appearances to average 22 man hours totaling $1,650.00.

3. Southern Pines Animal Shelter will conduct one free Saturday rabies vaccination clinic run by our own clinic staff in your city during the contract period.

Two-hundred and seventeen residents attended our rabies clinic in 2013. Based on the cost of a vet visit and vaccination, this free clinic saved your residents $16,275.

The benefits of the 50% surrender discount, the rabies clinic, and just one abuse investigation assist equals approximately $29,205. Avoiding the expense of operating a city managed shelter easily saves another $300,000 for a total estimated value of $329,205 annually.

Contract becomes effective with the council's acceptance and Council President's or Mayor's signature by October 1st, 2013, with payment due by October 30th, 2013.

Contract price = $119,758

$2 per resident based on most recent census plus $20 per animal surrendered by animal control officers September 1, 2012-August 30, 2013

Council President or Mayor ____________ Date 1-7-14

SPAS Board of Directors President ____________ Date ____________

Southern Pines Animal Shelter P.O. Box 2021 Hattiesburg, MS 39403 601-544-6632

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

City of Hattiesburg, MS

Master

File Number: 2013-0841

File ID: 2013-0841 **Type:** Regular Agenda Item **Status:** Passed

Version: 1 **Reference:** **In Control:** City Council

File Created: 12/20/2013

Brief Title: Approve change order with Myers Underground Utilities, LLC for the West 5th Street Drainage & Sewer Rehab project.

Final Action: 01/07/2014

Minute Book Number: MB2014-11

Title:

Approve Change Order entitled Supplemental Agreement No. 1 - Final between the City of Hattiesburg and Myers Underground Utilities, LLC. for the West 5th Street Drainage and Sewer Rehabilitation project to include additional items required by field conditions, and adjust line item quantities to final amounts, for a total net decrease in the contract amount of $13,232.66; Authorize Mayor to execute same in triplicate.

Notes:

Sponsors: **Enactment Date:**

Attachments: Supplemental Agreement No. 1, executed
Supplemental Agreement No. 1

Enactment Number:

Contact: **Meeting Date:** 01/07/2014

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	01/07/2014	Approve				Pass

Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Carroll to Approve Change Order entitled Supplemental Agreement No. 1 - Final between the City of Hattiesburg and Myers Underground Utilities, LLC. for the West 5th Street Drainage and Sewer Rehabilitation project to include additional items required by field conditions, and adjust line item quantities to final amounts, for a total net decrease in the contract amount of $13,232.66; Authorize Mayor to execute same in triplicate.

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
ΓEL-No Vote:	0	

Text of Legislative File 2013-0841

Title

Approve Change Order entitled Supplemental Agreement No. 1 - Final between the City of Hattiesburg and Myers Underground Utilities, LLC. for the West 5th Street Drainage and Sewer Rehabilitation project to include additional items required by field conditions, and adjust line item quantities to final amounts, for a total net decrease in the contract amount of $13,232.66; Authorize Mayor to execute same in triplicate.

Summary

Approve change order with Myers Underground Utilities, LLC for the West 5th Street Drainage & Sewer Rehab project.

Budget Information

Net decrease of $13,232.66

Expenditure Type

Purchasing Item

Publication Information

REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1 - FINAL

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Myers Underground Utilities, LLC Contractor and North American Specialty Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 13th day of March 2013 for Rehabilitation of Drainage and Sewer along West 5th Street.

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

The existing sanitary sewer pipe size was 10 inches in diameter. The plans indicated an 8 inch diameter pipe. Additional cost was necessary to adjust the pipe size.

No.	Item	Unit	Quantity	Unit Price	Total
19	Increase Sewer Pipe Size	L.F.	297.00	$4.58	$ 1,360.26

The existing sanitary sewer pipe size was 10 inches in diameter. The plans indicated an 8 inch diameter pipe. Additional cost was necessary to adjust the size of the wye connections.

No.	Item	Unit	Quantity	Unit Price	Total
20	Increase Sewer Wye Size	Each	6.0	$84.86	$ 509.16

The existing subgrade along the project site was concrete pavement. Extra expense was required of the contractor to saw cut and remove this subgrade material

No.	Item	Unit	Quantity	Unit Price	Total
21	Removal of Concrete Pavement	L.S.	1.0	$7,559.72	$7,559.72

The City of Hattiesburg previously installed new drainage pipe in the project limits. The contractor was required to return concrete pipe and was charged a restocking fee by the supplier.

No.	Item	Unit	Quantity	Unit Price	Total
22	Return of Concrete Pipe	L.S.	1.0	$527.25	$ 527.25

The contractor was required to relocate an existing residential water service.

No.	Item	Unit	Quantity	Unit Price	Total
23	Water Service Relocation	L.S.	1.0	$215.00	$ 215.00

Existing utilities required a change of the type gutter inlets located within the curb line. The proposed castings were returned and new castings provided. This eliminated a need to relocate an existing gas main.

No.	Item	Unit	Quantity	Unit Price	Total
24	Casting Change	L.S.	1.0	$1,040.00	$1,040.00

WHEREAS: It during the course of the project, minor modifications to the construction plans required additional and less materials to adapt to the field conditions. The attached Overrun/Underrun statement identifies final quantities on the project. Any changes from the original or supplemental quantities is depicted and reasons for change noted. The amount of the Underrun is $13,232.66

Total decrease of original construction contract is $13,232.66

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

NOW, THEREFORE, We, Myers Underground Utilities, LLC, Contractor and North American Specialty Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 16th day of December, 2013

Myers Underground Utilities, LLC

By: Peyton Myers
Contractor

Witness: James Myers

North American Specialty Insurance Company

By: Kimberly B. Barhum
Surety Kimberly B. Barhum, Attorney-In-Fact

Witness: Penny Howell

City of Hattiesburg

By: ____________________
Owner

Witness: ____________________

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JIM E. BRASHIER, TROY P. WAGENER, LOREN RICHARD HOWELL, JR., KATHLEEN B. SCARBOROUGH, JOHN B. SNEED, NORMA J. McMAHON, ANDREW P. RICE, DAVID ROBIN FORTENBERRY, SHARON TUTEN, KIMBERLY B. BARHUM, ANDREW P. UNDERWOOD and DEWEY E. BRASHIER JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

By
Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

By
David M. Layman, Vice President of Washington International Insurance Company & Vice President of North American Specialty Insurance Company

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 4th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 4th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

"OFFICIAL SEAL"
DONNA D. SKLENS
Notary Public, State of Illinois
My Commission Expires 10/06/2015

Donna D. Sklens

Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of December, 2013.

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
1	Washed Gravel Bedding Material (to be used as directed)	CY	50	15		35	$ 49.50	$ -	$ 1,732.50
2	Select Fill Material For Backfill (Class 9; Group E) (to be used as directed)	CY	368	537	169		$ 23.00	$ 3,887.00	$ -
3	Concrete Pavement Repair (All Depths)	SY	85	90.5	5.5		$ 59.00	$ 324.50	$ -
4	Concrete Sidewalk Repair (All Depths)	SY	42	35.4		6.6	$ 29.00		$ 191.40
5	Asphalt Pavement Repair (All Depths)	SY	369			369	$ 42.75	$ -	$ 15,774.75
6	48" Manhole (0' - 6')	EA	2	2			$ 2,430.00	$ -	$ -
7	6" PVC Sewer Service, SDR 26 (All Depths)	LF	525	182		343	$ 19.00	$ -	$ 6,517.00
8	8" PVC Sewer Main, SDR 26 (0' - 6')	LF	300	297		3	$ 38.50	$ -	$ 115.50

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
9	PVC Sewer Service Tee (Service) (All Sizes)	EA	21	6		15	$ 130.00	$ -	$ 1,950.00
10	6" PVC Sewer Cleanout	EA	21	6		15	$ 150.00	$ -	$ 2,250.00
11	15" Reinforced Concrete Pipe (Class III)	LF	380	252		128	$ 31.50	$ -	$ 4,032.00
12	18" x 11" Reinforced Concrete Arch Pipe (Class AIII)	LF	92	84		8	$ 60.85	$ -	$ 486.80
13	Concrete Inlets w/3 Piece Top (Complete-In-Place)	EA	5	5			$ 2,950.00	$ -	$ -
14	Combination Concrete Curb & Gutter (to match exist.)	LF	775	893	118		$ 10.80	$ 1,274.40	$ -
15	Mobilization	LS	1	1			$ 5,900.00	$ -	$ -
16	Grassing (Solid Sod, Centipede)	LS	1	1			$ 350.00	$ -	$ -

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
17	Erosion Control	LS	1	1			$ 600.00		
18	Maintenance of Traffic	LS	1	1			$ 4,400.00	$ -	$ -
19	Increase Sewer Pipe Size*	LF	0	297	297		$ 4.58	$ 1,360.26	$ -
20	Increase Sewer Wye Size*	EA	0	6	6		$ 84.86	$ 509.16	
21	Removal of Concrete Pavement*	LS	0	1	1		$ 7,559.72	$ 7,559.72	$ -
22	Return of Concrete Pipe*	LS	0	1	1		$ 527.25	$ 527.25	
23	Water Service Relocation*	EA	0	1	1		$ 215.00	$ 215.00	$ -
24	Casting Change*	EA	0	4	4		$ 1,040.00	$ 4,160.00	
								$ 19,817.29	$ 33,049.95

PROJECT DECREASE	$	13,232.66
Original Contract Amount	$	117,149.95
Underrun	$	13,232.66
Final Contract Amount	$	$\boxed{103,917.29}$

REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1 - FINAL

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Myers Underground Utilities, LLC Contractor and North American Specialty Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 13th day of March 2013 for Rehabilitation of Drainage and Sewer along West 5th Street.

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

The existing sanitary sewer pipe size was 10 inches in diameter. The plans indicated an 8 inch diameter pipe. Additional cost was necessary to adjust the pipe size.

No.	Item	Unit	Quantity	Unit Price	Total
19	Increase Sewer Pipe Size	L.F.	297.00	$4.58	$ 1,360.26

The existing sanitary sewer pipe size was 10 inches in diameter. The plans indicated an 8 inch diameter pipe. Additional cost was necessary to adjust the size of the wye connections.

No.	Item	Unit	Quantity	Unit Price	Total
20	Increase Sewer Wye Size	Each	6.0	$84.86	$ 509.16

The existing subgrade along the project site was concrete pavement. Extra expense was required of the contractor to saw cut and remove this subgrade material

No.	Item	Unit	Quantity	Unit Price	Total
21	Removal of Concrete Pavement	L.S.	1.0	$7,559.72	$7,559.72

The City of Hattiesburg previously installed new drainage pipe in the project limits. The contractor was required to return concrete pipe and was charged a restocking fee by the supplier.

No.	Item	Unit	Quantity	Unit Price	Total
22	Return of Concrete Pipe	L.S.	1.0	$527.25	$ 527.25

The contractor was required to relocate an existing residential water service.

No.	Item	Unit	Quantity	Unit Price	Total
23	Water Service Relocation	L.S.	1.0	$215.00	$ 215.00

Existing utilities required a change of the type gutter inlets located within the curb line. The proposed castings were returned and new castings provided. This eliminated a need to relocate an existing gas main.

No.	Item	Unit	Quantity	Unit Price	Total
24	Casting Change	L.S.	1.0	$1,040.00	$1,040.00

WHEREAS: It during the course of the project, minor modifications to the construction plans required additional and less materials to adapt to the field conditions. The attached Overrun/Underrun statement identifies final quantities on the project. Any changes from the original or supplemental quantities is depicted and reasons for change noted. The amount of the Underrun is $13,232.66

Total decrease of original construction contract is $13,232.66

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

NOW, THEREFORE, We, Myers Underground Utilities, LLC, Contractor and North American Specialty Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 16th day of December, 2013

Myers Underground Utilities, LLC

By: Peyton Myers
Contractor

Witness: James Myers

North American Specialty Insurance Company

By: Kimberly B. Barhum
Surety Kimberly B. Barhum, Attorney-In-Fact

Witness: Penny Howell

City of Hattiesburg

By: Johnny L. DuPree
Owner

Witness: Connie Everett

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JIM E. BRASHIER, TROY P. WAGENER, LOREN RICHARD HOWELL, JR., KATHLEEN B. SCARBOROUGH, JOHN B. SNEED, NORMA J. McMAHON, ANDREW P. RICE, DAVID ROBIN FORTENBERRY, SHARON TUTEN, KIMBERLY B. BARHUM, ANDREW P. UNDERWOOD and DEWEY E. BRASHIER JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE NORTH AMERICAN

By ____________________
Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

By ____________________
David M. Layman, Vice President of Washington International Insurance Company & Vice President of North American Specialty Insurance Company

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 4th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 4th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

"OFFICIAL SEAL"
DONNA D. SKLENS
Notary Public, State of Illinois
My Commission Expires 10/06/2015

Donna D. Sklens

Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of December, 2013.

____
Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
1	Washed Gravel Bedding Material (to be used as directed)	CY	50	15		35	$ 49.50	$ -	$ 1,732.50
2	Select Fill Material For Backfill (Class 9; Group E) (to be used as directed)	CY	368	537	169		$ 23.00	$ 3,887.00	$ -
3	Concrete Pavement Repair (All Depths)	SY	85	90.5	5.5		$ 59.00	$ 324.50	$ -
4	Concrete Sidewalk Repair (All Depths)	SY	42	35.4		6.6	$ 29.00		$ 191.40
5	Asphalt Pavement Repair (All Depths)	SY	369			369	$ 42.75	$ -	$ 15,774.75
6	48" Manhole (0' - 6')	EA	2	2			$ 2,430.00	$ -	$ -
7	6" PVC Sewer Service, SDR 26 (All Depths)	LF	525	182		343	$ 19.00	$ -	$ 6,517.00
8	8" PVC Sewer Main, SDR 26 (0' - 6')	LF	300	297		3	$ 38.50	$ -	$ 115.50

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
9	PVC Sewer Service Tee (Service) (All Sizes)	EA	21	6		15	$ 130.00	$ -	$ 1,950.00
10	6" PVC Sewer Cleanout	EA	21	6		15	$ 150.00	$ -	$ 2,250.00
11	15" Reinforced Concrete Pipe (Class III)	LF	380	252		128	$ 31.50	$ -	$ 4,032.00
12	18" x 11" Reinforced Concrete Arch Pipe (Class AIII)	LF	92	84		8	$ 60.85	$ -	$ 486.80
13	Concrete Inlets w/3 Piece Top (Complete-In-Place)	EA	5	5			$ 2,950.00	$ -	$ -
14	Combination Concrete Curb & Gutter (to match exist.)	LF	775	893	118		$ 10.80	$ 1,274.40	$ -
15	Mobilization	LS	1	1			$ 5,900.00	$ -	$ -
16	Grassing (Solid Sod, Centipede)	LS	1	1			$ 350.00	$ -	$ -

OVERRUNS UNDERRUNS
PROJECT: REHABILITATION OF DRAINAGE AND SEWER ALONG WEST 5TH STREET
CONTRACTOR: MEYERS UNDERGROUND UTILITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
17	Erosion Control	LS	1	1			$ 600.00		
18	Maintenance of Traffic	LS	1	1			$ 4,400.00	$ -	$ -
19	Increase Sewer Pipe Size*	LF	0	297	297		$ 4.58	$ 1,360.26	$ -
20	Increase Sewer Wye Size*	EA	0	6	6		$ 84.86	$ 509.16	
21	Removal of Concrete Pavement*	LS	0	1	1		$ 7,559.72	$ 7,559.72	$ -
22	Return of Concrete Pipe*	LS	0	1	1		$ 527.25	$ 527.25	
23	Water Service Relocation*	EA	0	1	1		$ 215.00	$ 215.00	$ -
24	Casting Change*	EA	0	4	4		$ 1,040.00	$ 4,160.00	
								$ 19,817.29	$ 33,049.95

PROJECT DECREASE	$ 13,232.66
Original Contract Amount	$ 117,149.95
Underrun	$ 13,232.66
Final Contract Amount	$ 103,917.29

City of Hattiesburg, MS

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

Master

File Number: 2013-0847

File ID: 2013-0847 **Type:** Regular Agenda Item **Status:** Approved

Version: 1 **Reference:** **In Control:** City Council

File Created: 12/30/2013

Brief Title: Appointment to the Hattiesburg Convention Center Commission. **Final Action:**

Minute Book Number: MB2014-11

Title:

Ratify and confirm the Mayor's appointment of Charlie V. Jones,(W2) (replaces Iola Williams) to the Hattiesburg Convention Center Commission for a term(8/18/12 to 8/17/14) beginning Janurary 7, 2014 and ending August 17, 2014.

Notes:

Sponsors: **Enactment Date:**

Attachments: Charlie Jones Revised Resume, Data Sheet-Charlie Jones **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	01/07/2014	Ratify and Confirm				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Naylor to Ratify and confirm the Mayor's appointment of Charlie V. Jones,(W2) (replaces Iola Williams) to the Hattiesburg Convention Center Commission for a term(8/18/12 to 8/17/14) beginning Janurary 7, 2014 and ending August 17, 2014.

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 2013-0847

Title

Ratify and confirm the Mayor's appointment of Charlie V. Jones,(W2) (replaces Iola Williams) to the Hattiesburg Convention Center Commission for a term(8/18/12 to 8/17/14) beginning Janurary 7, 2014 and ending August 17, 2014.

Summary

Appointment to Hattiesburg Convention Center Commission.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Charlie V. Jones

301 James D. Randolph Street
Hattiesburg, Mississippi 39401

Phone: 601-582-7603 (home)
Phone: 601-550-5735 (cell)
E-mail: cvjones72@gmail.com

Work History

- 1971 - 1973 F W Woolworth, Omaha, Nebraska, Store Manager
- 1973 - 1979 Forrest Stone Area Community Action Agency, Headstart Assistant Director
- 1979-1980 United States Census Bureau, Southern Region, Director
- 1980-2010, United States Treasury Department, Revenue Officer

Education

- 1963-1966 L. J. Rowan High School, High School Diploma
- 1966-1971, University of Southern Mississippi, Bachelor's of Science in Marketing

Affiliations

- Omega Psi Phi Fraternity, Incorporated
- Grace Christian Elementary PTA

Religion

- St. Paul United Methodist Church, Hattiesburg Mississippi

Activities

- Volunteer with Hattiesburg Dixie Youth Baseball
- Mentors and tutors students in the Hattiesburg Public School District
- Avid Reader

References Furnished Upon Request

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: Hattiesburg Convention Center

TERM OF OFFICE: 2 years PERIOD: 1/07/14 to 8/17/14

REPLACES: Iola WIlliams

TERM EXPIRED: ____________ OR RESIGNED: ____________ DECEASED ______

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES X NO___

****

NAME OF PROPOSED APPOINTEE: Charlie V. Jones

-

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 301 James D. Randolph

HOME PHONE NUMBER: 601-582-7603 WARD: 2

PLACE OF EMPLOYMENT: ______________________________

EMPLOYMENT ADDRESS: ______________________________

EMPLOYMENT PHONE NO.: ______________ POSITION: ____________

****

PERSON CONTACTED BY: Mayor DuPree DATE: ____________

TO BE CONTACTED BY: ______________ DATE CONTACTED: ________

AGREED TO SERVE: X DECLINED: ____________

City of Hattiesburg, MS

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

Master

File Number: 2013-0846

File ID:	2013-0846	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/30/2013
Brief Title:	Audit report from Nicholson - W & S Parity Indebtedness			**Final Action:**	
				Minute Book Number:	MB2014-12

Title:

Acknowledge receipt of report From Nicholson & Company on applying agreed-upon procedure related to the City of Hattiesburg Water and Sewer System Parity Indebtedness.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Report on Parity Indebtedness	**Enactment Number:**	
Contact:	Connie Everett	**Meeting Date:**	01/07/2014
Drafter:	Connie Everett	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014					

Text of Legislative File 2013-0846

Title

Acknowledge receipt of report From Nicholson & Company on applying agreed-upon procedure related to the City of Hattiesburg Water and Sewer System Parity Indebtedness.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CARL L. NICHOLSON, JR., CPA
RICHARD D. HALBERT, CPA
RICHARD G. TOPP, CPA
FRANK H. McWHORTER, JR., CPA
T. JOHN HARVEY, CPA
WILLIAM T. KELLY, CPA/ABV, CVA
SUSAN A. RILEY, CPA
DAWN T. JONES, CPA
MICHAEL W. DAVIS, CPA
GREGORY L. FAIREY, CPA
JEFFREY M. ALLEN, CPA
JOHN S. HEATH, CPA
PAIGE M. JOHNSON, CPA
JANICE M. BATES, CPA
JOE C. TRAVIS, CPA, Cr.FA, CFF
JOSEPH C. TOWNSEND, CPA
TRACY W. HAYNES, CPA
JAMES E. POLK, CPA
STEPHEN W. GRAY, CPA
ANNETTE P. HERRIN, CPA/ABV, CVA, CFE, CFF
LEIGH F. AGNEW, CPA
SHELBY H. LOTT, CPA
RENEE MOORE, CPA
LACEY J. MILLER, CPA
MICHAEL BRADLEY WOOD, CPA
LESLIE C. BILANCIA, CPA/ABV, CVA
ADAM K. SMITH, CPA
MARY M. DENNIS, JD, CPA
D. WHITNEY BRANCH, CPA
WILLIAM JABE MILLS, CPA
JEANA O. RICH, CPA
JODY D. THORNTON, CPA
CRAIG K. TAYLOR, CPA, CGMA

NICHOLSON & COMPANY, PLLC
CERTIFIED PUBLIC ACCOUNTANTS
2 SOUTHERN POINTE PARKWAY, SUITE 100
HATTIESBURG, MISSISSIPPI 39401
POST OFFICE DRAWER 15099
HATTIESBURG, MISSISSIPPI 39404-5099

TELEPHONE 601-264-3519
TOLL FREE 877-842-7137
FAX 601-264-3642

www.nicholsoncpas.com

MEMBERS
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

OTHER OFFICES:
150 OLD HWY 98 EAST
POST OFFICE BOX 609
COLUMBIA, MISSISSIPPI 39429
TELEPHONE: 601-736-3449
FAX 601-736-0501

450 EAST PASS ROAD, SUITE 108
GULFPORT, MISSISSIPPI 39507
POST OFFICE BOX 1842
GULFPORT, MISSISSIPPI 39502
TELEPHONE: 228-864-1779
FAX 228-864-3850

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURE

To the Hattiesburg City Council
Post Office Box 1898
Hattiesburg, Mississippi 39403-1898

We have performed the procedure, which was agreed to by the City of Hattiesburg, solely to assist you with respect to the compliance and certification of the calculations as prescribed in the City's Mississippi Development Bank Special Obligation Bonds, Series 2006 bond documents pertaining to the "Issuance of Parity Indebtedness or Subordinate Indebtedness" in order to certify the required 105% coverage of the highest annual debt service payments in any succeeding Note year on the Series 2006 Note and any parity indebtedness (including the parity indebtedness to be issued) as of September 30, 2013, that is necessary in order for the City to issue additional Water and Sewer System Parity Indebtedness. The City of Hattiesburg's management is responsible for the underlying information and documents used in our procedure. This agreed-upon procedure engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of this procedure is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedure described below either for the purpose for which this report has been requested or for any other purpose. Additionally, we have no responsibility to update our report for events and

To the Hattiesburg City Council
Hattiesburg, Mississippi 39403-1898

circumstances occurring after the date of our report.

Based upon our application of the prescribed methodology as contained in the applicable sections of the City of Hattiesburg's Development Bank Special Obligation Bonds, Series 2006 bond documents, we certify that the City of Hattiesburg's Water and Sewer System's Net Revenues, as defined in the Series 2006 bond documents, for a period of twelve (12) consecutive months of the eighteen (18) months preceding the issuance of additional parity indebtedness is sufficient to meet the prescribed 105% requirement that is based upon the highest annual debt service payments in any succeeding note year on the 2006 note and any parity indebtedness (including the parity indebtedness to be issued) added to the projected annual debt service payments of the parity indebtedness proposed to be issued, in an amount not to exceed $28,000,000.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Hattiesburg's management and is not intended to be and should not be used by anyone other than those specified parties.

Nicholson & Company, PLLC

Hattiesburg, Mississippi
December 19, 2013

City of Hattiesburg, MS

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

Master

File Number: 2013-0845

File ID: 2013-0845 **Type:** Regular Agenda Item **Status:** Agenda Ready

Version: 1 **Reference:** **In Control:** City Council

File Created: 12/30/2013

Brief Title: Proof of Publications **Final Action:**

Minute Book Number: MB2014-12

Title:

Acknowledge proof of publications for the month of November 2013.

Notes:

Sponsors: **Enactment Date:**

Attachments: November proof of publications **Enactment Number:**

Contact: **Meeting Date:**

Drafter: Kermas Eaton **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014					

Text of Legislative File 2013-0845

Title
Acknowledge proof of publications for the month of November 2013.

Summary
Proof of Publications.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200452734
PUBLIC HEARING/San Antonio Foundation In

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by San Antonio Foundation Inc., Petitioner, on behalf of Grace Temple Church and Thomas Stokes and James Walker, Owners, with the Mayor and Council of the City of Hattiesburg, Mississippi, to rezone certain properties located west of St. Claire Parkway on Bonhomie Road (Parcels Nos. 2-039P-20-004.00 (partial) and 2-039P-20-001.01 / PPINs 40492 and 35521, respectively, Ward 5). The subject properties are currently include R-2 (Two Family Residential) District, B-5 (Regional Business) District, and I-1 (Light Industrial) District zoning designations. The petitioner requests to rezone the parcels as described below to B-5 (Regional Business) District. The petitioner also requests a Use Permit on Review for shared parking as permitted in 89.04 of the Land Development Code. Said property being more particularly described as follows, to-wit:

A part of the Southwest ¼ of the Northeast ¼ and a part of the North ½ of the Southeast ¼, all in Section 20, Township 4 North, Range 13 West, in the County of Forrest, State of Mississippi, and being more particularly described as follows:

* Commencing at the Northwest Corner of the Northwest ¼ of said Southeast ¼;
* thence run S89°48'17"W for 333.73 feet to a Point on the Eastern Right of Way Line of US Highway 11 also known as Veterans Memorial Boulevard,
* thence run S18°28'03"E along said Eastern Right of Way Line for 34.47 feet,
* thence run S21°01'36"E along said Eastern Right of Way Line for 428.68 feet,
* thence run S16°01'37"E along said Eastern Right of Way Line for 655.22 feet to a Point of Intersection of said Eastern Right of Way Line and the Southeastern Right of Way Line of the Norfolk Southern Railroad,
* thence run N54°04'10"E along said Southeastern Right of Way Line for 145.17 feet,
* thence run Northeasterly along an Arc to the Left and along said Southeastern Right of Way Line for 295.23 to the Point of Beginning; said Arc being a Spiral Curve with a Radius of 5,821.47 feet, a Chord Bearing of N53°01'37"E and a Chord Distance of 295.20 feet,
* thence run Northeasterly along an Arc to the Left and along said Southeastern Right of Way Line for 1,309.17 feet, said Arc having a Radius of 2,964.79 feet, a Chord Bearing of N38°25'10"E and a Chord Distance of 1,298.56 feet,
* thence run S09°27'21"E for 1,305.00 feet

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/16/2013

Size: 789 words / 1.00 col. x 189.00 lines
Published: 1 time(s)
Total: $99.68

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/16/2013.

Jennifer J. Brogdon
Notary Public

NOV. 16, 2013
Date

(SEAL)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 90911
JENNIFER J. BROGDON
Commission Expires
Sept. 4, 2016
FORREST COUNTY

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:

11/16/2013

Size: 628 words / 1.00 col. x 159.00 lines
Published: 1 time(s)
Total: $80.36

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/16/2013.

Jennifer J. Brogdon
Notary Public

Nov. 16, 2013
Date

(SEAL) STATE OF MISSISSIPPI NOTARY PUBLIC ID # 90911 JENNIFER J. BROGDON Commission Expires Sept. 4, 2016 FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200452596
NOTICE OF INTENT TO REQUEST RELEASE OF F

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

November 12, 2013

City of Hattiesburg, Department of Federal & State Programs
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898
(601) 554-1006

On or about November 16, 2013, following the comment period, the City of Hattiesburg, Department of Federal & State Programs, will submit a request to the U.S. Department of Housing and Urban Development Mississippi State Office for the release of Community Development Block Grant funds under Title I of the Housing and the Housing and Community Development Act of 1974 as amended to undertake the following projects known as:

HOUSING REHABILITATION

Major Rehabilitation and Lead Abatement - 701 Tuscan Ave. - $50,000.00

The activities proposed are categorically excluded under HUD regulations at 24 CFR Part 58 from National Environmental Policy Act requirements. An Environmental Review Record (ERR) that documents the environmental determinations for these projects is on file at the City of Hattiesburg, Department of Federal & State Programs, 200 Forrest Street, Hattiesburg, MS 39401. The office hours are 8:00 A.M. to 5:00 P.M.

PUBLIC COMMENTS
Any individual, group, or agency may submit written comments on the ERR to the City of Hattiesburg, Department of Federal & State Programs, Attention: Andrew Ellard, P.O. Box 1898 Hattiesburg, Mississippi 39403-1898. All comments received by 5:00 P.M., on November 27, 2013, will be considered by the City of Hattiesburg, Department of Federal & State Programs, prior to authorizing submission of a request for release of funds.

ENVIRONMENTAL CERTIFICATIONS
The City of Hattiesburg, Department of Federal & State Programs certifies to HUD/Mississippi State Office that Johnny L. DuPree in his capacity as Mayor of the City of Hattiesburg, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the

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:

11/21/2013
11/28/2013

Size: 284 words / 1.00 col. x 63.00 lines
Published: 2 time(s)
Total: $69.48

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/28/2013.

Jennifer A. Broyden
Notary Public

Nov. 28, 2013
Date

(SEAL)

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200452964
ONE (1) NEW TRUCK MOUNTED SHUTTLE SYSTEM

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, December 12, 2013, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following items for the Public Works Department, to-wit:

ONE (1) NEW TRUCK MOUNTED SHUTTLE SYSTEM KNUCKLE BOOM LOADER

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request. Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word A BID@ and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 22 day of October, 2013.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Connie Everett/s/
CITY CLERK

(SEAL)

Publish: Nov. 21 & 28, 2013.
0200452964-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200452995
TITLE 6

PUBLIC NOTICE

In accordance with requirements of the U.S. Department of Transportation as set forth in FTA Circular 4702.1B Title VI Requirements and Guidelines for Federal Transit Administration Recipients, as amended, the City of Hattiesburg, Mississippi hereby notifies the public that it is recommending the following FTA Circular 4702.1B Title VI Requirements and Guidelines for Federal Transit Administration Recipients for the purpose of this policy is to establish guidelines to effectively monitor and ensure that the City of Hattiesburg is in compliance with all FTA Title VI requirements and regulations in order to carry out the provisions of the Department of Transportation's (DOT) Title VI Regulations at 49 CFR Part 21.

The City of Hattiesburg (City) assures that no person shall on the grounds of race, color, sex, age, disability or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The City further assures every effort will be made to ensure nondiscrimination in all of its programs activities, whether those programs and activities are federally funded or not.

Information pertaining to this Title VI Requirements and Guidelines is available for comment from 8:00 a.m. until 5:00 p.m. (Central Standard Time) at the City of Hattiesburg, Hattiesburg Train Depot Offices, 308 Newman Street, Hattiesburg, Mississippi or the City of Hattiesburg website, http://government.hattiesburgms.com/city-departments/federal-a-state-programs/metropolitan-planning-organization for 60 days following this notice. Written comments on this goal will be accepted for 60 days from the date of this notice. The comments are for informational purpose only and may be sent to the HPFL-MPO Division, P.O. Box 1898, Hattiesburg, MS 39403-1898.

Contact: Christine Brown, HPFL-MPO Division Manager
(601) 545-6259
Fax: (601) 545-6327

Publish: November 21, 2013

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/21/2013

Size: 312 words / 2.00 col. x 45.00 lines
Published: 1 time(s)
Total: $42.44

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/21/2013.

Jennifer J. Brogdon
Notary Public

Nov. 21, 2013
Date

(SEAL) NOTARY PUBLIC
ID # 90911
JENNIFER J. BROGDON
Commission Expires
Sept. 4, 2016
FORREST COUNTY

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200452963
ONE (1) NEW KNUCKLE BOOM LOADER AND TRAS

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, December 12, 2013, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following items for the Public Works Department, to-wit:

ONE (1) NEW KNUCKLE BOOM LOADER AND TRASH BODY WITH CHASSIS

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request. Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word A BID@ and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 22 day of October, 2013

CITY OF HATTIESBURG, MISSISSIPPI

BY: Connie Everett/s/
DEPUTY CITY CLERK

(SEAL)

Publish: Nov. 21 & 28, 2013
0200452963-01

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/21/2013
11/28/2013

Size: 292 words / 1.00 col. x 64.00 lines
Published: 2 time(s)
Total: $71.24

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/28/2013.

Jennifer J. Brogdon
Notary Public

NOV. 28, 2013
Date

(SEAL)

City of Hattiesburg, MS

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

Master

File Number: 2013-0840

File ID:	2013-0840	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/16/2013
Brief Title:	DollarWise 2014 grant			**Final Action:**	
				Minute Book Number:	MB2014-12

Title:

Authorize submittal of DollarWise Summer Youth Program grant in the amount of $4,000. (nunc pro tunc)

Notes: application submitted online

Sponsors:		**Enactment Date:**	
Attachments:	Dollarwise Summer Youth Campaign 2014 grant	**Enactment Number:**	
Contact:		**Meeting Date:**	01/07/2014
Drafter:	Brett Benson	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014					

Text of Legislative File 2013-0840

Title

Authorize submittal of DollarWise Summer Youth Program grant in the amount of $4,000. (nunc pro tunc)

Summary

2014 DollarWise grant

Budget Information

Expenditure Type

Grant Application

Purchasing Item

Publication Information

DOLLARWI$E | syc SUMMERYOUTHCAMPAIGN

DollarWise Summer Youth Campaign 2014 | Grant Application

Your city

2 / 5

On this page you will provide basic information about your city and the contact information for the person completing this application.

*** City**

City of Hattiesburg

*** State/territory**

Mississippi

*** Mayor**

Johnny L. DuPree, Ph.D.

*** Person completing this application. We will direct communications concerning the grant to this person.**

Name	Brett Benson
Title/agency	Grant Coordinator
Address	200 Forrest Street
Address 2	
City	Hattiesburg
State/territory	MS Mississippi
ZIP Code	39401
E-mail	grntwtr@hattiesburgms.com
Phone Number:	601-554-1014

previous page | next page

DOLLARWI$E | SYC SUMMERYOUTHCAMPAIGN

DollarWise Summer Youth Campaign 2014 | Grant Application

Your city's SYEP and related financial education efforts

Questions on this page concern your city's summer youth employment program and past efforts, if any, to incorporate financial education into it.

*** Approximately how many youth do you expect to participate in your city's summer youth employment program in 2014?**

50

*** Who employs youth who participate in your summer employment program?**

- [x] City government or other local government agencies
- [ ] Private-sector firms, with employment coordinated or sponsored by city government
- [ ] A mix of both

*** Describe your city's summer youth employment program, including past efforts to incorporate financial education into it.**

- [ ] Please enter your response below. There is a limit of 1,500 characters. (Approximately 250 words. "Characters" include letters, numerals, punctuation, and spaces.)

>

The City of Hattiesburg has experience in helping deliver financial education to its temporary summer employees. Since 2002, Hattiesburg has partnered with the Mississippi Department of Transportation in providing youth with summer employment focusing on transportation related projects through the Urban Youth Corps program. Last year the participant ages ranged from 17 to 21 years old.

The MDOT program requires 10% of participants time be spent in education. Each week topics such as safety, urban forestry, job interview skills, accountability, roadway beautification, credit establishment, litter prevention and job opportunities in transportation. With the Dollar Wise grant we intend to expand the financial education component to include all fifty temporary summer employees. This will take place during their initial orientation session, continue several times during their employment and end with a follow-up assessment at the end of their employment. The initial session will include financial life skills encouraging them to develop financial goals and a savings plan. Subsequent sessions will help them in maintaining their savings plan and evaluating success. This program will involve temporary employees hired by the Hattiesburg Department of Parks and

previous page next page

DOLLARWI$E | SYC SUMMERYOUTHCAMPAIGN

DollarWise Summer Youth Campaign 2014 | Grant Application

How would you use a DollarWise SYC grant?

4 / 5

While the previous page asked questions concerning your current and past efforts, questions on this page will allow you to describe how you would use a DollarWise Summer Youth Campaign grant for future programming.

If you receive funding, describe *how* you would use the funds to develop a new financial education program, expand an existing one, or develop an innovative approach to financial education in the context of your summer youth employment program.

Please enter your response below. There is a limit of 1,500 characters. (Approximately 250 words. "Characters" include letters, numerals, punctuation, and spaces.)

>

The City is partnering with The First Bank and Mississippi State Extension Service to provide financial education for the fifty summer youth employees in this project. The First Bank will use Federal Deposit Insurance Corporation (FDIC) programs "Money Smart" and "Practical Money Skills." The FDIC program uses eight modules covering topics of banking, credit, installment loans, planning with savings, making credit cards work for you, setting financial goals with money management, apartments and mortgages.
MS county extension will use National Endowment for Financial Education's Financial Planning Program.

*

Does your city anticipate using local funds to match this grant? If "yes," please elaborate in the space provided. (Please note that local matching funds are not required.)

◯ yes ◯ no

If "yes," explain below:

Yes. The city will match with $122,953 set aside for Department of Parks and Recreation summer youth employment.

*** Did your city participate in the DollarWise 2013 Summer Youth Jobs Contest?**

◯ yes ◯ no

*** If you answered "No" to the previous question, would you consider participating in 2014?**

◯ yes ◯ no

*** May DollarWise follow up with you at the end of summer 2014 to learn the results of your SYEP's financial education component for a best practices piece?**

◯ yes ◯ no

previous page next page

DOLLARWI$E | syc SUMMERYOUTHCAMPAIGN

DollarWise Summer Youth Campaign 2014 | Grant Application

Thank you for completing our survey!

submit

NARRATIVE #1: City Summer Employment by Youth Program

The City of Hattiesburg has experience in helping deliver financial education to its temporary summer employees. Since 2002, Hattiesburg has partnered with the Mississippi Department of Transportation in providing youth with summer employment focusing on transportation related projects through the Urban Youth Corps program. Last year the participant ages ranged from 17 to 21 years old.

The MDOT program requires 10% of participants time be spent in education. Each week topics such as safety, urban forestry, job interview skills, accountability, roadway beautification, credit establishment, litter prevention and job opportunities in transportation. With the Dollar Wise grant we intend to expand the financial education component to include all fifty temporary summer employees. This will take place during their initial orientation session, continue several times during their employment and end with a follow-up assessment at the end of their employment. The initial session will include financial life skills encouraging them to develop financial goals and a savings plan. Subsequent sessions will help them in maintaining their savings plan and evaluating success. This program will involve temporary employees hired by the Hattiesburg Department of Parks and Recreation. The city will match the Dollar Wise grant with $122,953.00 in local monies from its general fund.

NARRATIVE #2: Financial Education Programs Description

The City is partnering with The First Bank and MS State Extension Service to provide financial education for the fifty summer youth employees in this project. The First will use Federal Deposit Insurance Corporation (FDIC) programs "Money Smart" and "Practical Money Skills." The FDIC program uses eight modules covering topics of banking, credit, installment loans, planning with savings, making credit cards work for you, setting financial goals with money management, apartments and mortgages.

MS county extension will use National Endowment for Financial Education's Financial Planning Program.

City of Hattiesburg, MS

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

Master

File Number: 2013-0842

File ID: 2013-0842 **Type:** Regular Agenda Item **Status:** Agenda Ready

Version: 1 **Reference:** **In Control:** City Council

File Created: 12/27/2013

Brief Title: CDBG Manual Checks **Final Action:**

Minute Book Number: MB2014-12

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:** 01/07/2014

Drafter: **Effective Date:**

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014					

Text of Legislative File 2013-0842

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

Summary
CDBG Manual Checks

Budget Information
Expenditure Type
Purchasing Item
Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: December 30, 2013

The following request for payment is being submitted for approval during the City Council's January 7, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	**Bonner Analytical**
Activity:	Rehabilitation
Program:	CDBG
Project Site:	701 Tuscan Ave.
Amount Requested:	**$522.80**
Purpose of Request:	Lead Based paint Inspection
Work Provided by:	Bonner Analytical

Recipient:	**First Tee of the Pinebelt**
Activity:	Public Service
Program:	CDBG
Project Site:	301 Barry Street
Amount Requested:	**$2,552.66**
Purpose of Request:	Draw #3
Work Provided by:	First Tee of the Pinebelt

Recipient:	**Southeast Mississippi Rural Health Initiative**
Activity:	Public Service
Program:	CDBG
Project Site:	5488 US Hwy 49
Amount Requested:	**$4,769.04**
Purpose of Request:	Draw #3
Work Provided by:	Southeast Mississippi Rural Health Initiative

Acknowledging correction to draw/requisition at 12/3/2013 meeting. Invoice amount, requisition amount, and check written did not agree due to typographical error. The invoice allowed for up to $5,123.44 to be paid; the check was written incorrectly for $5,123.34; the memorandum incorrectly listed $5,123.24. An additional $0.10 was drawn down on 12/27/2013 to reconcile accounts. Below are the details as listed on the 12/3/2013 memo with the corrected dollar amount.

Recipient:	**AIDS Services Coalition**
Activity:	Public Services
Program:	CDBG
Project Site:	P.O. Box 169
Amount Requested:	**$5,123.34**
Purpose of Request:	Draw #1
Work Provided by:	AIDS Services Coalition

BONNER ANALYTICAL
2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT
Invoice No.: 52631

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
06/05/13		Origin	

Purchase Order Number	Order Date	Sales Person	Our Order Number
	06/05/13		

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1			LEAD BASED PAINT INSPECTION PERFORMED 05-31-13 @ 701 TUSCAN AVENUE HATTIESBURG, MS	522.80	522.80

Invoice subtotal 522.80

Invoice total 522.80

RJ

AE
12/11/13

Thank You

The First Tee®
The Pine Belt

"Where Excellence is the only Option"

MEMORANDUM

To: Andrew Ellard
Government Accountant
City of Hattiesburg

From: Sandra Thompson
Executive Director
The First Tee of The Pine Belt

Re: Reimbursement of Expenses – Request Number 3

Date: December 9, 2013

We are requesting reimbursement as attached.

Category:	Salaries	Prior Balance	$2,552.66
***Reimbursement request**			**$2,552.66**
New Salary Balance			$0
Total reimbursement request:			**$2,552.66** AH 12/13/13

Thank you.

*The request is calculated based on gross salary

301 Barry Street Hattiesburg, MS 39401 601.596.5393

12-13-13A08:32 RCVD

Southeast Mississippi Rural Health Initiative, Inc.
5488 US Hwy 49 / P.O. Box 1729
Hattiesburg, MS 39403
(601) 545-8700 • FAX (601) 582-5461

December 20, 2013

Andrew Ellard
Governmental Accountant
City of Hattiesburg
Federal & State Programs
200 Forrest Street
Hattiesburg, MS 39401

Re: Request for Reimbursement

Dear Mr. Ellard,

Please accept this as request for reimbursement from the City of Hattiesburg's CDBG, Public Service Grant for Southeast Mississippi Rural Health Initiative, Inc.'s Healthcare for the Homeless Voucher Program (HCHV). We have had an increase in the vouchers submitted this month for services. Our agreement stated that we would serve 50 homeless individuals with healthcare and prescription assistance. For the month of October there were 11 individuals who received healthcare visits and 30 prescriptions. For the months of November and part of December, there were 44 individuals who received healthcare visits and 110 prescriptions.

We are requesting reimbursement for:

Healthcare and Prescription Assistance in the amount of ~~$4800.94.~~ Please see attached spreadsheet of patient demographic information for your reporting purposes. If you have any questions, feel free to contact me at 601-545-8700. As always, we appreciate the opportunity to work closely with the City of Hattiesburg and provide quality healthcare for the residents within the city.

$4,769.04
Approved for Draw #3
AE 12/30/13

Sincerely,

Ivie Pulliam

Ivie Pulliam
Director of Grants Administration

Healthcare for the Homeless Vouchers:

NOVEMBER/DECEMBER 2013 **Revised 12/27/13**

Race/Ethnicity	Number Served	Hispanic/Latino	Gender		Income Levels*			
			M	F	EL	L	M	NL
Black/African-American	16	0	7	19	16	0	0	0
White/Caucasian	28	0	19	9	28	0	0	0

Date of Svc.	Initials	ID #	Race	Hsp	Gdr	Mo. Inc.	Income Level	Notes	# Pres	$ Pres	$HC	Balance (Beg.$5620.86)
10/18/13	RB	1304520	W	N	M	0	EL	Cat Scan			1398.00	4222.86
10/28/13	KR	1308110	B	N	F	0	EL		0		40.00	4182.86
11/01/13	SF	1196630	W	N	F	0	EL		11	407.67	45.00	3730.19
11/01/13	RJ	3000309894	W	N	M	200	EL		5	34.23	20.00	3675.96
11/01/13	SO	1310810	W	N	M	0	EL		3	30.41	20.00	3625.55
11/04/13	SF	4822890	W	N	F	0	EL		2	44.21		3581.34
11/04/13	SH	4000431448	W	N	M	0	EL		1	6.05		3575.29
11/06/13	RB	1304520	W	N	M	0	EL		1	15.40		3559.89
11/07/13	JS	1306860	W	N	F	0	EL		1	86.13		3473.76
11/14/13	RB	1304520	W	N	M	0	EL		3	36.97	84.00	3352.79
11/14/13	VP	1315840	W	N	M	0	EL		3	18.61	20.00	3314.18
11/14/13	CM	1252270	W	N	M	0	EL		2	19.71	20.00	3274.47
11/14/13	GC	1315010	W	N	M	0	EL		3	19.40	40.00	3215.07
11/15/13	JJ	4885470	B	N	M	0	EL		0		20.00	3195.07
11/15/13	VP	1315840	W	N	M	0	EL		2	28.64		3166.43
11/19/13	RP	1305220	B	N	M	0	EL	X-RAY			308.00	2858.43
11/19/13	ML	4001008178	W	N	F	0	EL		4	29.21	20.00	2809.22
11/20/13	NT	1317800	B	N	F	0	EL		0		40.00	2769.22
11/21/13	EH	1318220	B	N	M	0	EL		5	153.39	55.00	2560.83
11/21/13	CM	1252270	W	N	M	0	EL		3	18.46	48.00	2494.37
11/22/13	SH	4000431448	W	N	M	0	EL		2	11.09		2483.28
11/25/13	GP	1319250	W	N	F	710	EL		2	41.45	20.00	2421.83

11/26/13	BM	1319380	B	N	M	376	EL		6	68.56	20.00	2333.27
11/26/13	TS	1319740	W	N	F	0	EL		8	196.47	20.00	2116.8
11/26/13	DD	1319050	W	N	M	0	EL		0		75.00	2041.8
11/27/13	JC	4001008852	W	N	M	0	EL		1	7.02	75.00	1959.78
11/29/13	VP	1315840	W	N	M	0	EL		2	12.32	75.00	1872.46
12/2/13	KR	1308110	B	N	F	739	EL		3	31.98	55.00	1785.48
12/3/13	JS	1306860	W	N	F	0	EL		5	137.75		1647.73
12/3/13	RS	1039310	W	N	M	0	EL		1	10.15	78.00	1559.58
12/4/13	RP	1305220	B	N	M	0	EL		4	55.01	20.00	1484.57
12/4/13	TS	1319740	W	N	F	710	EL		3	25.70	48.00	1410.87
12/4/13	AC	1321570	W	N	M	0	EL		2	12.38	86.00	1312.49
12/4/13	LA	1084520	B	N	F	0	EL		3	18.64	75.00	1218.85
12/4/13	CB	1306550	B	N	M	0	EL		3	30.70	45.00	1143.15
12/6/13	DL	1317060	W	N	F	0	EL		0		30.00	1113.15
12/6/13	DD	1319050	W	N	M	0	EL		1	5.54	20.00	1087.61
12/9/13	CK	4001008419	B	N	F	0	EL		1	6.33		1081.28
12/13/13	LM	8001006035	B	N	F	0	EL		4	38.51	20.00	1022.77
12/13/13	TS	1323220	B	N	F	0	EL		2	31.27	35.00	956.5
12/13/13	GV	1323270	W	N	M	0	EL		2	16.74	20.00	919.76
12/16/13	WK	1210310	B	N	M	0	EL		2	12.31	20.00	887.45
12/16/13	AD	1075470	B	N	F	0	EL		1	5.63	30.00	851.82
TOTAL												4769.04

City of Hattiesburg, MS

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

Master

File Number: 2013-0844

File ID:	2013-0844	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/30/2013
Brief Title:	HOME Manual Checks			**Final Action:**	
				Minute Book Number:	MB2014-12

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:**	01/07/2014
Drafter:		**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/07/2014					

Text of Legislative File 2013-0844

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

Summary
HOME Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for HOME Program claims

DATE: December 30, 2013

The following request for payment is being submitted for approval during the City Council's January 7, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	**Community Connections**
Activity:	CHDO – New Construction – Affordable Housing
Program:	HOME
Project Site:	614 Barkley Rd.
Amount Requested:	**$25,821.18**
Purpose of Request:	Draw #2
Work Provided by:	Smith Remodeling

REQUEST FOR FUNDS FORM

CHDO Name: COMMUNITY CONNECTIONS INC Prepared by: DONNA A. ALI

Contact Phone Number: 601-261-0820 Contract Date: June 18, 2013

Payment Request Number: 002 CHDO Activity: 614 Barkley Rd., Hattiesburg

Estimated percentage (%) complete: 43%

Request for reimbursement of expense incurred between 10/01/13 and 12/27/13

Funds requested are for (check the appropriate choice)

___ CHDO Developer Fee	___ Operating Cost	_x_ New Construction Development Cost	___ Rehabilitation Development Cost

Payment Request Breakdown

Item Description	Amount requested
1) Johnnie L. Smith, Subcontractor	$ 47,817.00
2)	$
3)	$
4)	$

Project Cost Breakdown

HOME funds		Other project funds	
This section to be completed by Developer		*This section to be completed by Developer*	
Total Amount Requested for this Draw	$47,817.00	Total Amount Requested for this Draw	$47,817.00
This section to be completed by City			
Original Contract Amount	$54,900.00	Original Contract Amounts	$100,550.00
Total Change order amounts	$0.00	Total Change order amounts	$ 0.00
Prior payments to date	$9,261.00	Prior payments to date	$ 15,435.00
Contract balance	$45,639.00	Contract balances	$ 85,115.00
Total amount approved -60%	$28,690.20	Total amounts approved	$ 63,252.00
10% withheld	$ 2,869.02	% withheld if any	$0.00
This Payment Amount	$25,821.18	Actual payment amounts	$ 63,252.00
New Contract balance	$16,948.80	New Contract balances	$ 37,298.00
Total retainage held to date	$ 3,795.12	Total retainage held to date	$0.00

Authorized Signatures

Signature	Print Name	Date
Signature of Authorized Officer Requesting Funds: Donna A. Ali	Donna A. Ali, Executive Director	12-27-13
Signature of City Housing Specialist: R Jordan	Randy Jordan	12/30/13
Signature of City Official Approving Disbursement: [signature]	Andrew Ellard	12/30/13

Revised 10/11/12

REQUEST FOR FUNDS FORM

CHDO Name: COMMUNITY CONNECTIONS INC Prepared by: DONNA A. ALI

Contact Phone Number: 601-261-0820 Contract Date: June 18, 2013

Payment Request Number: 002 CHDO Activity: 614 Barkley Rd., Hattiesburg

Estimated percentage (%) complete: 43%

Request for reimbursement of expense incurred between 10/01/13 and 12/27/13.

Funds requested are for (check the appropriate choice)

___ **CHDO Developer Fee**	____ **Operating Cost**	_x_ **New Construction Development Cost**	___ **Rehabilitation Development Cost**

Payment Request Breakdown

Item Description	Amount requested
1) Johnnie L. Smith, Subcontractor	$ 47,817.00
2)	$
3)	$
4)	$

Project Cost Breakdown

HOME funds		**Other project funds**	
This section to be completed by Developer		*This section to be completed by Developer*	
Total Amount Requested for this Draw	$47,817.00	Total Amount Requested for this Draw	$47,817.00
This section to be completed by City			
Original Contract Amount	$54,900.00	Original Contract Amounts	$100,550.00
Total Change order amounts	$0.00	Total Change order amounts	$ 0.00
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New Contract balance	$16,948.80	New Contract balances	$ 37,298.00
Total retainage held to date	$ 3,795.12	Total retainage held to date	$0.00

Authorized Signatures

Signature of Authorized Officer Requesting Funds	Print Name Donna A. Ali, Executive Director	Date 12-27-13
Signature of City Housing Specialist	Print Name	Date
Signature of City Official Approving Disbursement	Print Name	Date

INVOICE

Construction Labor

Date12-26-13
INVOICE #CCI610-002

Johnnie L. Smith
DBA Smith's Remodeling

28 Pine Street
Hattiesburg, MS 39401

To

Community Connections, Inc.

PO Box 18612.
Hattiesburg, Ms. 39404
601-261-0820
Customer ID -CCI

Salesperson	Job: 614 Barkley Rd,, H'burg	Payment Terms	Due Upon Receipt
		Due on receipt	

Qty	Description	Unit Price	Line Total
1	For site prep & fill dirt work performed –Foundation-100% complete		5,000.00
	Framing & Black-In – 80% Complete		42,817.00
		Subtotal	
		Sales Tax	
		Total	47,817.00

Thank you for your business!

City of Hattiesburg, MS

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

Master

File Number: 2013-0843

File ID:	2013-0843	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	12/30/2013
Brief Title:	Claims Docket			**Final Action:**	
				Minute Book Number:	MB2014-12

Title:
Approve the claims docket for the period ending December 31,2013

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Copy of DOCKET 13 12-31	**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	01/07/2014					

Text of Legislative File 2013-0843

Title
Approve the claims docket for the period ending December 31,2013

Summary
Claims Docket.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND								
00001	A & R FARM AND GARDEN	267669	00138818	13001782	RAT POISON POLICE DEPT	12/31/13	235419	57.00-
00001	A & R FARM AND GARDEN	268169	00138987	13001918	GRASS SEED/FERT SOUTH HILL CM	12/31/13	235419	39.00-
A & RFARM AND GARDEN								
Sum								96.00-
00001	AARON OIL COMPANY INC	75098-V	00138898	13001796	WASTE OIL/FILTER RMVL SHOP	12/31/13	235422	82.50-
AARONOIL COMPANY INC								
Sum								82.50-
00001	AFFORDABLE EMERGENCY LIG	631	00138905	13001879	CAMERA REPR U#16653 POLICE	12/31/13	235423	255.00-
00001	AFFORDABLE EMERGENCY LIG	632	00138905	13001880	POWER SUPPLY REPR U#16415	12/31/13	235423	85.00-
00001	AFFORDABLE EMERGENCY LIG	633	00138905	13001881	INSTALL EQUIP U#17893	12/31/13	235423	1,190.00-
00001	AFFORDABLE EMERGENCY LIG	638	00139003	13001984	RADAR REPR U#19316 POLICE	12/31/13	235423	170.00-
AFFORDABLE EMERGENCY LIG								
Sum								1,700.00-
00001	ARE CONSULTANTS INC	130402K	00139061	13001946	SRVS PRIEST CRK BANK STABL	12/31/13	235425	400.00-
ARE CONSULTANTS INC								
Sum								400.00-
00001	ASH MILLWORKS	67123	00138862	13001798	BLDG MATLS TRAFF/CONSTR OFFC	12/31/13	235426	303.00-
ASH MILLWORKS								
Sum								303.00-
00001	AT&T	601M26940440	00020143	13001898	MNTHLY SERV 12/8-1/7/14 VARI	12/31/13	235427	279.75-
AT&T								
Sum								279.75-
00001	AT&T CAPITAL SERVICES	601M26491400	00138941	13001853	INTERACT SOFTWARE 12/13-1/14	12/31/13	235428	20,433.00-
00001	AT&T CAPITAL SERVICES	601M26684200	00138941	13001854	INTERACT MAINT 12/13-1/14	12/31/13	235428	1,742.00-
AT&T CAPITAL SERVICES								
Sum								22,175.00-
00001	AUTO ARMATURE SERVICE IN	11933	00138675	13001794	BATTERY U#18547 STREET	12/31/13	235429	255.90-
00001	AUTO ARMATURE SERVICE IN	12096	00138993	13001912	BATTERY U#11469 CONSTR	12/31/13	235429	115.95-
AUTO ARMATURE SERVICE IN								
Sum								371.85-
00001	AUTO TRIM	6544	00139035	13001967	GRAPHICS U#19449 DUPREE M/ADM	12/31/13	235430	35.00-
AUTO TRIM								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum								35.00-
00001	BELK DEPARTMENT STORE	P935600AA00X	00138525	13002021	CLOTH ALLOW-MCLEMORE-POLICE	12/31/13	235432	452.11-
00001	BELK DEPARTMENT STORE	P935600AJ00Y	00138611	13002023	CLOTH ALLOW-MCLAURIN-POLICE	12/31/13	235432	117.96-
BELK DEPARTMENT STORE								
Sum								570.07-
00001	BEST WAY INC	070043	00138159	13002009	FIRST AID KIT/GLOVES	12/31/13	235433	681.80-
00001	BEST WAY INC	070106	00138159	13002010	BUSINESS KIT	12/31/13	235433	94.75-
BEST WAY INC								
Sum								776.55-
00001	BODY TECH INC	4619	00138904	13001781	OUTER MIRROR POLICE UNIT	12/31/13	235435	67.00-
00001	BODY TECH INC	4623	00139015	13001934	REPRS U#13063 POLICE	12/31/13	235435	838.23-
BODY TECH INC								
Sum								905.23-
00001	BONNER ANALYTICAL TESTIN	51787	00139022	13001920	ASBESTOS RMVL 424 E 7TH	12/31/13	235436	100.00-
00001	BONNER ANALYTICAL TESTIN	53529	00139022	13001921	ASBESTOS RMVL 517 & 522 MOBILE	12/31/13	235436	140.00-
BONNERANALYTICAL TESTIN								
Sum								240.00-
00001	BOURNE BROTHERS PRINTING	49154	00138824	13001868	CHRISTMAS CARDS M/ADM	12/31/13	235437	595.00-
BOURNEBROTHERS PRINTING								
Sum								595.00-
00001	BROADWAY DRIVE TIRE	089995	00138860	13001875	TIRES POLICE STOCK	12/31/13	235442	2,862.58-
BROADWAY DRIVE TIRE								
Sum								2,862.58-
00001	C D W GOVERNMENT	GV13253	00137907	13001767	BACKUP SERVER POLICE DEPT	12/31/13	235443	1,724.26-
00001	C D W GOVERNMENT	HF32473	00137907	13001768	BACKUP SERVER POLICE DEPT	12/31/13	235443	400.00-
00001	C D W GOVERNMENT	HP37939	00137907	13001769	BACKUP SERVER POLICE DEPT	12/31/13	235443	22,041.40-
00001	C D W GOVERNMENT	HP61227	00138795	13002003	SONICWALL INFO TECH	12/31/13	235443	2,484.00-
00001	C D W GOVERNMENT	HS79980	00138795	13002004	COMPUTER CABLES INFO TECH	12/31/13	235443	45.54-
C D WGOVERNMENT								
Sum								26,695.20-
00001	CARQUEST AUTO PARTS STOR	14758-17716	00138226	13001795	REPR PTS STREET STOCK	12/31/13	235444	125.97-
00001	CARQUEST AUTO PARTS STOR	14758-15544	00139013	13001909	REPR PTS U#14683 LAND CODE	12/31/13	235444	117.69-
00001	CARQUEST AUTO PARTS STOR	14758-18853	00138997	13001949	PTS/SUPP HILND CEM SHOP	12/31/13	235444	103.23-
CARQUEST AUTO PARTS STOR								
Sum								346.89-
00001	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13001990	TRF 2ND 12/13 PAYROLL	12/23/13	18387	992,442.77-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
CITY OF HATTIESBURG FUND								
Sum								992,442.77-
00001	COMSOUTH	172404	00138758	13001884	INSTALL LIGHTS U#18489 FIRE	12/31/13	235448	150.00-
00001	COMSOUTH	170880	00138959	13002015	RADIO REPR U#16591 FIRE DEPT	12/31/13	235448	425.00-
COMSOUTH								
Sum								575.00-
00001	COURTESY MOTORS INC	183394	00138967	13001901	WRECK REPR U#17893 POLICE	12/31/13	235449	4,843.90-
COURTESY MOTORS INC								
Sum								4,843.90-
00001	COVINGTON SALES & SERVIC	64238	00138676	13001937	REPR PTS U#18907 STREET	12/31/13	235450	52.23-
00001	COVINGTON SALES & SERVIC	64238 FRT	00138852	13001938	FRT CHGS PO#138676	12/31/13	235450	11.69-
00001	COVINGTON SALES & SERVIC	64093	00138169	13001948	REPR PTPS U#13992 ST CLEAN	12/31/13	235450	55.08-
COVINGTON SALES & SERVIC								
Sum								119.00-
00001	D P S CRIME LAB	IN 711 14CL0	00138961	13001878	ANALYTICAL SERVS 12/13 POLICE	12/31/13	235452	300.00-
D P SCRIME LAB								
Sum								300.00-
00001	DILLARDS DEPARTMENT STOR	P933600AF00X	00138557	13002022	CLOTH ALLOW-HOLLIMAN-POLICE	12/31/13	235455	422.46-
DILLARDS DEPARTMENT STOR								
Sum								422.46-
00001	EATON, ALVIN K	PETTY CASH 1	00139087	13001968	PETTY CASH 10/13-11/13	12/31/13	235456	385.10-
EATON,ALVIN K								
Sum								385.10-
00001	ECONOMY SUPPLY CO	201523	00137547	13001895	VARI ITEMS PUBLIC WORKS	12/31/13	235457	53.00-
00001	ECONOMY SUPPLY CO	201933	00137547	13001896	VARI ITEMS PUBLIC WORKS	12/31/13	235457	7.90-
00001	ECONOMY SUPPLY CO	201547	00137547	13001897	VARI ITEMS PUBLIC WORKS	12/31/13	235457	26.50-
00001	ECONOMY SUPPLY CO	204422	00138851	13001988	CEMENT-NEW CEMETERY BABY LOTS	12/31/13	235457	59.25-
00001	ECONOMY SUPPLY CO	204122	00137547	13002019	VARI ITEMS PUBLIC WORKS	12/31/13	235457	3.90-
00001	ECONOMY SUPPLY CO	204128	00137547	13002020	VARI ITEMS PUBLIC WORKS	12/31/13	235457	54.65-
ECONOMY SUPPLY CO								
Sum								205.20-
00001	EDKO LLC	329682	00139086	13001971	HERBICIDE APPL 9/13 AIRPORT	12/31/13	235458	2,956.48-
EDKO LLC								
Sum								2,956.48-
00001	EMERGENCY EQUIPMENT PROF	408681	00138793	13001788	REPR PTS U#15491 FIRE DEPT	12/31/13	235460	562.04-
00001	EMERGENCY EQUIPMENT PROF	408180	00137399	13001790	SCBA FACE PIECES FIRE DEPT	12/31/13	235460	2,640.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		------------	--------	--------	----------------------------------	--------	--------	--------------
EMERGENCY EQUIPMENT PROF								
Sum								3,202.04-
00001	EMPIRE TRUCK SALES (H'BU	CE006082392:	00138746	13001886	REPR PTS U#12956 STREET	12/31/13	235461	39.08-
00001	EMPIRE TRUCK SALES (H'BU	CE006082171:	00138410	13001919	HOOD LATCH U#12956 STREET	12/31/13	235461	67.46-
								---------------
EMPIRETRUCK SALES (H'BU								
Sum								106.54-
00001	EVS MID-SOUTH	110214	00139077	13001985	REPR SCBA UNITS/COMPRESSORS	12/31/13	235463	1,900.81-
00001	EVS MID-SOUTH	110213	00139077	13001986	REPR SCBA UNITS/COMPRESSORS	12/31/13	235463	6,990.00-
								---------------
EVS MID-SOUTH								
Sum								8,890.81-
00001	EXPERT TIRE	187613	00138969	13001903	ALIGNMENT U#17897 POLICE	12/31/13	235464	49.99-
								---------------
EXPERTTIRE								
Sum								49.99-
00001	FASTENAL COMPANY	MSHAT165304	00137658	13001806	NUTS/BOLTS CEMETERY SHOP	12/31/13	235465	106.09-
								---------------
FASTENAL COMPANY								
Sum								106.09-
00001	FEDERAL EXPRESS	2-492-50363	00139088	13001965	SERV 12/4/13 BERNARDO-COUNCIL	12/31/13	235466	18.87-
00001	FEDERAL EXPRESS	2-492-50363(	00139088	13001966	SERV 12/4/13 WAITS-ENGR	12/31/13	235466	30.46-
								---------------
FEDERAL EXPRESS								
Sum								49.33-
00001	FISHERS LANDSCAPING	PO#138364 12	00138364	13001945	REPRS GORDON CRK BANK VFW	12/31/13	235467	16,871.25-
								---------------
FISHERS LANDSCAPING								
Sum								16,871.25-
00001	FRAMES AND PANES	2482	00138467	13001770	REPLACE DOCUMENT GLASS	12/31/13	235468	60.24-
								---------------
FRAMESAND PANES								
Sum								60.24-
00001	FUELMAN OF MS	BG127044 NP3	00139095	13002006	FUEL CHGS FED/STATE PROG	12/31/13	235469	86.08-
00001	FUELMAN OF MS	BG127044 NP3	00139101	13002007	FUEL CHGS 12/9-15 POLICE	12/31/13	235469	104.10-
								---------------
FUELMAN OF MS								
Sum								190.18-
00001	G & K SERVICES	1035442453	00138920	13001809	UNIFORMS 12/03 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035444591	00138920	13001810	UNIFORMS 12/10 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035438152	00138920	13001811	UNIFORMS 11/19 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035440289	00138920	13001812	UNIFORMS 11/26 STREET	12/31/13	235474	137.76-
00001	G & K SERVICES	1035438153	00138920	13001813	UNIFORMS 11/19 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	1035440290	00138920	13001814	UNIFORMS 11/26 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	10354424543	00138920	13001815	UNIFORMS 12/03 SHOP	12/31/13	235474	42.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	G & K SERVICES	1035444592	00138920	13001816	UNIFORMS 12/10 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	1035438148	00138920	13001817	UNIFORMS 11/19 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035442449	00138920	13001818	UNIFORMS 12/03 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035444587	00138920	13001819	UNIFORMS 12/10 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035440285	00138920	13001820	UNIFORMS 11/26 GO&FS	12/31/13	235474	21.24-
00001	G & K SERVICES	1035438155	00138920	13001821	MOP/MAT 11/19 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035440292	00138920	13001822	MOP/MAT 11/26 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035442456	00138920	13001823	MOP/MAT 12/03 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035444594	00138920	13001824	MOP/MAT 12/10 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035438149	00138920	13001825	UNIFORMS 11/19 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035440286	00138920	13001826	UNIFORMS 11/26 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035442450	00138920	13001827	UNIFORMS 12/03 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035444588	00138920	13001828	UNIFORMS 12/10 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035438151	00138920	13001829	UNIFORMS 11/19 SANIT	12/31/13	235474	128.00-
00001	G & K SERVICES	1035440288	00138920	13001830	UNIFORMS 11/26 SANIT	12/31/13	235474	130.91-
00001	G & K SERVICES	1035442452	00138920	13001831	UNIFORMS 12/03 SANIT	12/31/13	235474	137.27-
00001	G & K SERVICES	1053444590	00138920	13001832	UNIFORMS 12/10 SANIT	12/31/13	235474	156.23-
00001	G & K SERVICES	1035438154	00138920	13001833	MOP/MAT 11/19 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035440291	00138920	13001834	MOP/MAT 11/26 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035442455	00138920	13001835	MOP/MAT 12/03 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035444593	00138920	13001836	MOP/MAT 12/10 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035438147	00138920	13001837	UNIFORMS 11/19 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035440284	00138920	13001838	UNIFORMS 11/26 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035442448	00138920	13001839	UNIFORMS 12/03 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035444586	00138920	13001840	UNIFORMS 12/10 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035438150	00138920	13001841	UNIFORMS 11/19 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035440287	00138920	13001842	UNIFORMS 11/26 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035442451	00138920	13001843	UNIFORMS 12/03 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035444589	00138920	13001844	UNIFORMS 12/10 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	954189 PO#13	00137688	13001862	LOGO MATS PUBLIC WORKS	12/31/13	235474	360.00-
G & KSERVICES Sum								2,173.69-
00001	GALL'S INC	001366126	00138760	13001908	EMER LIGHTS U#18489 FIRE DEPT	12/31/13	235475	352.95-
GALL'SINC Sum								352.95-
00001	GARNER LUMLEY ELECTRIC S	495057	00137567	13001999	ELEC SUPP CONSTR DEPT	12/31/13	235476	116.41-
GARNERLUMLEY ELECTRIC S Sum								116.41-
00001	GILLILANDS ELECTRONICS S	56162	00138887	13001771	DOOR LOCK REPR TRAIN DEPOT	12/31/13	235478	70.00-
00001	GILLILANDS ELECTRONICS S	55829	00138894	13001797	REPR CAMERAS DISPATCH OFFICE	12/31/13	235478	300.31-
00001	GILLILANDS ELECTRONICS S	55546	00138702	13001943	MOVE PHONE LINE SHOP-ADD SANI	12/31/13	235478	146.96-
00001	GILLILANDS ELECTRONICS S	55350	00138702	13001944	ADD PHONE LINE PUBLIC WORKS	12/31/13	235478	130.00-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GILLILANDS ELECTRONICS S								
Sum								647.27-
00001	H D INDUSTRIES INC	20740	00138512	13001887	REPR PTS U#11302 STREET	12/31/13	235481	103.09-
H D INDUSTRIES INC								
Sum								103.09-
00001	H'BURG AMERICAN (SUBSCRI	HA0035486 9/	00139097	13002002	SUBSCRIPT RNWL MUN CLERK	12/31/13	235482	40.87-
H'BURGAMERICAN (SUBSCRI								
Sum								40.87-
00001	H'BURG COCA COLA BOTTLIN	56202064192	00138963	13002012	BOTTLED WATER COUNCIL OFFICE	12/31/13	235483	49.00-
H'BURGCOCA COLA BOTTLIN								
Sum								49.00-
00001	H'BURG PAINT AND DECORAT	WO127285	00138794	13001780	PAINT SUPP POLICE OFFICE	12/31/13	235484	178.90-
H'BURGPAINT AND DECORAT								
Sum								178.90-
00001	HALSEN PRODUCTS COMPANY	0120157-IN	00138948	13002011	TRAFFIC CONES FORESTRY	12/31/13	235486	375.71-
HALSENPRODUCTS COMPANY								
Sum								375.71-
00001	HANCOCK BANK TRUST & FIN	12/19/13 DUE	02014180	13001922	MDB 2001 BONDS 12/22/08	12/20/13	18386	2,147.84-
HANCOCK BANK TRUST & FIN								
Sum								2,147.84-
00001	HARVEY, ROBERT G	PETTY CASH 9	00139021	13001917	PETTY CASH CEMETERY/FORESTRY	12/31/13	235489	258.79-
HARVEY, ROBERT G								
Sum								258.79-
00001	HILL, LEROY COFFEE CO IN	15195	00138975	13001899	COFFEE SERV M/ADM	12/31/13	235490	203.15-
HILL,LEROY COFFEE CO IN								
Sum								203.15-
00001	HOME DEPOT	970585	00138763	13001981	SHELVING SUPP MUN COURT	12/31/13	235491	181.70-
00001	HOME DEPOT	8970673	00138873	13001983	DRILL BIT SET/WINDOW PANEL	12/31/13	235491	37.95-
HOME DEPOT								
Sum								219.65-
00001	INDOFF INC	2381278	00138679	13001785	SUPP UPCOMING ACADEMY CLASS	12/31/13	235494	349.48-
00001	INDOFF INC	2371594	00138299	13001882	OFFICE SUPP P/F ACADEMY	12/31/13	235494	51.92-
00001	INDOFF INC	2382535	00138299	13001894	CREDIT RETURN	12/31/13	235494	32.45
00001	INDOFF INC	2382653	00138720	13001905	JANIT SUPP FIRE DEPT	12/31/13	235494	47.44-
00001	INDOFF INC	2382604	00138720	13001906	JANIT SUPP FIRE DEPT	12/31/13	235494	136.81-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
INDOFFINC								
Sum								553.20-
00001	INGRAM EQUIPMENT CO LLC	0029565-IN	00138645	13001939	REPR PTS U#13982 STREET	12/31/13	235495	154.98-
00001	INGRAM EQUIPMENT CO LLC	S9848-IN	00138870	13001940	REPR PTS U#13982 STREET	12/31/13	235495	4,997.50-
00001	INGRAM EQUIPMENT CO LLC	S98484-IN	00138876	13001941	LABOR CHGS U#13982 STREET	12/31/13	235495	2,960.00-
00001	INGRAM EQUIPMENT CO LLC	0019344-IN	00138844	13001947	REPR PTS SANIT STOCK	12/31/13	235495	267.57-
INGRAMEQUIPMENT CO LLC								
Sum								8,380.05-
00001	INNOVATIVE SERVICE SOLUT	20130124	00138924	13001857	AED SEMI-ANNUAL INSPECT ACDMY	12/31/13	235496	75.00-
INNOVATIVE SERVICE SOLUT								
Sum								75.00-
00001	INTL MUNICIPAL SIGNAL AS	CERTIF RNWL-	00138927	13001859	CERTIF RNWL-HUTCHINSON	12/31/13	235497	40.00-
00001	INTL MUNICIPAL SIGNAL AS	CERTIF RNWL-	00138927	13001860	CERTIF RNWL-THOMPSON	12/31/13	235497	40.00-
INTL MUNICIPAL SIGNAL AS								
Sum								80.00-
00001	IRBY, STUART C CO	S007993448.0	00138549	13001807	ELEC SUPP PINE ST PARK GARAGE	12/31/13	235498	33.72-
00001	IRBY, STUART C CO	S007979012.0	00137962	13001808	ELEC SUPP 11/13 POLICE DEPT	12/31/13	235498	276.83-
00001	IRBY, STUART C CO	S008006128.0	00138879	13002000	ELEC SUPP AIRPORT HANGAR #2	12/31/13	235498	91.32-
IRBY,STUART C CO								
Sum								401.87-
00001	JOHNNY'S WRECKER SERVICE	22504	00138896	13001791	TOWING U#15491 FIRE DEPT	12/31/13	235500	350.00-
JOHNNY'S WRECKER SERVICE								
Sum								350.00-
00001	JOHNSON, CHRIS	TRAV ADVANCE	00139009	13001904	TRAV ADV-TAZER INSTR COURSE	12/31/13	235501	464.00-
JOHNSON, CHRIS								
Sum								464.00-
00001	KRONOS INCORPORATED	10807432	00132169	13001950	TIME/ATTENDANCE SOFTWARE	12/31/13	235505	3,000.00-
KRONOSINCORPORATED								
Sum								3,000.00-
00001	M B C - L E O	REG-DUPREE 1	00139059	13001932	REG-DUPREE JACKSON CONF	12/31/13	235509	100.00-
M B C- L E O								
Sum								100.00-
00001	MCELHANEY PLUMBING INC	214262	00138863	13001787	PLUMB SUPP FIRE ADM OFFICE	12/31/13	235511	190.00-
00001	MCELHANEY PLUMBING INC	214354-56	00138932	13001858	WTR HEATER/MATLS FIRE ADM OFC	12/31/13	235511	899.59-
MCELHANEY PLUMBING INC								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum								1,089.59-
00001	MCMULLAN EQUIPMENT CO	151551P	00138854	13001888	REPR PTS U#13048 STREET	12/31/13	235512	44.81-
00001	MCMULLAN EQUIPMENT CO	151579P	00138854	13001889	REPR PTS U#14715 STREET	12/31/13	235512	153.00-
MCMULLAN EQUIPMENT CO								
Sum								197.81-
00001	MEGAGATE	205876-00 11	00138939	13001851	INET/NETWORK 12/13 INFO TECH	12/31/13	235513	14,317.40-
MEGAGATE								
Sum								14,317.40-
00001	MID SOUTH UNIFORM & SUPP	507755	00137518	13001872	SARGEANT BADGES	12/31/13	235515	1,189.80-
MID SOUTH UNIFORM & SUPP								
Sum								1,189.80-
00001	MOMAR INC	AS4318	00138934	13001855	SHIP CHGS PO#138661 POLICE	12/31/13	235519	63.61-
00001	MOMAR INC	A54318	00138661	13001982	AUTO CLEAN SUPP POLICE DEPT	12/31/13	235519	364.95-
MOMARINC								
Sum								428.56-
00001	MOORE, LUTHER	TRAV ADV 1/1	00139024	13001916	ADDL TRAV ADV ANIMAL CTL TRNG	12/31/13	235520	266.00-
MOORE,LUTHER								
Sum								266.00-
00001	MOTOROLA CUSTOMER CONNEC	13990223	00138445	13001784	PORTABLE/CAR RADIOS POLICE	12/31/13	235521	181,690.00-
MOTOROLA CUSTOMER CONNEC								
Sum								181,690.00-
00001	MS BUSINESS JOURNAL	123989 10/25	00139057	13001923	SUBSCRIPTION RENEWAL M/ADM	12/31/13	235522	54.50-
MS BUSINESS JOURNAL								
Sum								54.50-
00001	MS CONFERENCE OF BLACK M	2013 DUPREE	00139060	13001931	MBRSHP DUES MAYOR DUPREE 2013	12/31/13	235523	200.00-
MS CONFERENCE OF BLACK M								
Sum								200.00-
00001	MS DEPT OF INFORMATION T	IN 601 COH19	02014185	13002017	LONG DIST 12/13 VARI DEPTS	12/31/13	235525	13,398.53-
MS DEPT OF INFORMATION T								
Sum								13,398.53-
00001	MS ECONOMIC DEVELOPMENT	MBRSHP FEE-D	00138942	13001849	MBRSHP FEE-DELGADO	12/31/13	235526	185.00-
MS ECONOMIC DEVELOPMENT								
Sum								185.00-
00001	MS EMBROIDERY COMPANY	9554	00137589	13001873	CLOTH ALLOW-BYRD-POLICE	12/31/13	235527	111.00-
00001	MS EMBROIDERY COMPANY	9296	00137036	13001883	EMBROIDER JACKETS P/F ACADEMY	12/31/13	235527	63.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MS EMBROIDERY COMPANY								
Sum								174.00-
00001	MS FIRE & SAFETY OF HBUR	39090	00138960	13001876	SERV FIRE EXTINGUISHER	12/31/13	235528	15.00-
MS FIRE & SAFETY OF HBUR								
Sum								15.00-
00001	MS FIRE CHIEFS ASSN	2014 MBRSHP	00139108	13002028	2014 MBRSHP DUES OFFICERS	12/31/13	235529	225.00-
MS FIRE CHIEFS ASSN								
Sum								225.00-
00001	MS GRASS NURSERY	25039	00137504	13001802	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25044	00137504	13001803	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25128	00137504	13001804	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25169	00137504	13001805	GRASS SOD CEMETERY GRAVES	12/31/13	235530	190.00-
MS GRASS NURSERY								
Sum								475.00-
00001	MS MUNICIPAL LEAGUE	REG-DUPREE 1	00139075	13001933	REG-DUPREE-CONF-JACKSON	12/31/13	235531	135.00-
MS MUNICIPAL LEAGUE								
Sum								135.00-
00001	MS POWER COMPANY	12/13 GENERA	00020146	13001991	MNTHLY ELEC-GENERAL	12/31/13	235532	104,638.40-
MS POWER COMPANY								
Sum								104,638.40-
00001	MS STATE DEVELOPMENT AUT	GRANT #R-103	02014173	13001864	HCL LEVERAGE LENDER LLC	12/18/13	18384	10,117.67-
MS STATE DEVELOPMENT AUT								
Sum								10,117.67-
00001	MS STATE/TAX COMM/TAX EX	PO#138344 11	00138344	13001845	TAG U#19308 WATER BILLING	12/31/13	235533	12.00-
MS STATE/TAX COMM/TAX EX								
Sum								12.00-
00001	MULTITECH OFFICE MACHINE	13120679	00138656	13001995	MANUAL CK PRINTER TONER ACCTG	12/31/13	235534	159.95-
MULTITECH OFFICE MACHINE								
Sum								159.95-
00001	MYERS UNDERGROUND UTILIT	14251	00134775	13001969	EMER PURCH DRAIN PIPE MCCALL	12/31/13	235535	66,389.60-
00001	MYERS UNDERGROUND UTILIT	14251 RETAIN	00134775	13001972	LESS RETAINAGE FEE	12/31/13	235535	1,660.33
MYERSUNDERGROUND UTILIT								
Sum								64,729.27-
00001	N & H ELECTRONIC DISTRIB	124578	00138817	13001870	ELEC SUPP MAYOR'S CONF ROOM	12/31/13	235537	45.00-
00001	N & H ELECTRONIC DISTRIB	124531	00138816	13001874	CABLE TIES-EVIDENCE COLLECTN	12/31/13	235537	70.30-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	N & H ELECTRONIC DISTRIB	124745	00138880	13001996	NIGHT VISION BATTERIES	12/31/13	235537	119.70-
N & HELECTRONIC DISTRIB								
Sum								235.00-
00001	NAPA AUTO PARTS	499485	00138668	13001789	REPR PTS VARI FIRE UNITS/SHOP	12/31/13	235538	344.14-
00001	NAPA AUTO PARTS	499772	00138841	13001907	MECHANIC SHOP SUPP FIRE DEPT	12/31/13	235538	222.52-
00001	NAPA AUTO PARTS	500118	00138998	13001935	REPR PTS U#11353 FIRE DEPT	12/31/13	235538	65.92-
NAPA AUTO PARTS								
Sum								632.58-
00001	NATL LEAGUE OF CITIES/DI	94481 25200	00139106	13002026	MBRSHIP DUES 3/14-2/15	12/31/13	235540	3,813.00-
NATL LEAGUE OF CITIES/DI								
Sum								3,813.00-
00001	NEWELL PAPER COMPANY	800877	00138121	13001773	FLOOR CLEAN SUPP POLICE DEPT	12/31/13	235542	429.09-
00001	NEWELL PAPER COMPANY	802800	00138121	13001774	FLOOR CLEAN SUPP POLICE DEPT	12/31/13	235542	25.90-
00001	NEWELL PAPER COMPANY	800877	00138700	13001775	AIR FRESHNER DISPENSERS	12/31/13	235542	118.84-
00001	NEWELL PAPER COMPANY	802894	00138809	13001776	JANIT SUPP POLICE DEPT	12/31/13	235542	1,206.69-
NEWELLPAPER COMPANY								
Sum								1,780.52-
00001	NICHOLSON & COMPANY PLLC	167768	00139092	13002005	SRVS CERTIF OF NET REVENUES	12/31/13	235543	5,016.50-
NICHOLSON & COMPANY PLLC								
Sum								5,016.50-
00001	NWTC	REG-JOHNSON	00139098	13002008	REG-JOHNSON-TASER INSTR CRSE	12/31/13	235544	350.00-
NWTC								
Sum								350.00-
00001	PEARL RIVER VALLEY EPA (	12/13 GENERA	00020146	13001993	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	1,300.47-
00001	PEARL RIVER VALLEY EPA (	12/13 GENERA	00020146	13002018	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	17.33-
PEARLRIVER VALLEY EPA (								
Sum								1,317.80-
00001	PEAVEY, LYNN COMPANY	282936	00138669	13001779	EVIDENCE TAPE POLICE DEPT	12/31/13	235549	393.75-
PEAVEY, LYNN COMPANY								
Sum								393.75-
00001	PENNEY, J C COMMERCIAL	P911900AH00Y	00138596	13001777	CLOTH ALLOW MCLAURIN POLICE	12/31/13	235550	104.94-
00001	PENNEY, J C COMMERCIAL	P911900AJ00Y	00138610	13001778	CLOTH ALLOW MCLAURIN POLICE	12/31/13	235550	99.99-
PENNEY, J C COMMERCIAL								
Sum								204.93-
00001	PINE BELT OIL COMPANY IN	11/30/13	20131213	13001865	MINIT MART/VARIOUS CITY DEPT	12/18/13	18385	55,911.66-
00001	PINE BELT OIL COMPANY IN	1016037	00138589	13001764	WEEKLY GAS,DIESEL PUB WORKS	12/31/13	235554	23,983.59-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	PINE BELT OIL COMPANY IN	1015652	00138735	13001848	WEEKLY GAS,DIESEL PUB WORKS	12/31/13	235554	24,431.84-
00001	PINE BELT OIL COMPANY IN	743927	00138945	13001861	DECALS FOR GAS PUMPS	12/31/13	235554	45.60-
00001	PINE BELT OIL COMPANY IN	1009077	00138925	13001866	WEEKLY GAS/DIESEL PUB WORKS	12/31/13	235554	23,704.82-
PINE BELT OIL COMPANY IN								
Sum								128,077.51-
00001	PINE BELT REGIONAL SOLID	100006 11/13	00139018	13001913	REFUSE DISPOSAL 11/1-27 SANIT	12/31/13	235555	30,898.92-
PINE BELT REGIONAL SOLID								
Sum								30,898.92-
00001	PRO TRAVEL INC	16097 MOORE	00139104	13002016	FARE EXCHG FEE-MOORE PO139104	12/31/13	235560	362.00-
PRO TRAVEL INC								
Sum								362.00-
00001	PUCKETT MACHINERY COMPAN	R38534061	00138988	13001910	RENTAL EQUIP DAMAGE REPR	12/31/13	235561	723.40-
PUCKETT MACHINERY COMPAN								
Sum								723.40-
00001	PUCKETT RENTS	422048-0001	00138830	13001792	WATER PUMP RENTAL FIRE DEPT	12/31/13	235562	45.45-
PUCKETT RENTS								
Sum								45.45-
00001	QUILL CORPORATION	7784885	00138725	13001766	ENVELOPES HUMAN RES	12/31/13	235564	83.98-
QUILLCORPORATION								
Sum								83.98-
00001	R E GRAPHICS & PHOTOGRAP	PO#139053 11	00139053	13001930	HEALTHY HOMETOWN GRAPHICS	12/31/13	235565	375.00-
R E GRAPHICS & PHOTOGRAP								
Sum								375.00-
00001	RELIABLE WELDING & MACH	38529	00138881	13001799	REPR PTS U#14407 SANIT	12/31/13	235566	199.32-
RELIABLE WELDING & MACH								
Sum								199.32-
00001	ROCK-N-RESCUE	155290	00138207	13001786	GLOVES/HEADLIGHTS OSAR TEAM	12/31/13	235568	1,028.53-
ROCK-N-RESCUE								
Sum								1,028.53-
00001	ROPER SUPPLY CO LLC	44711	00138555	13001900	SIREN,BLUE LIGHTS U#19449	12/31/13	235569	719.87-
ROPERSUPPLY CO LLC								
Sum								719.87-
00001	SACKS OUTDOOR SUPPLY	17215	00138943	13001856	UNIFORM BOOTS-JOHNSON-ACADEMY	12/31/13	235571	159.99-
SACKSOUTDOOR SUPPLY								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum								159.99-
00001	SCOTTS HYDRAULIC SERVICE	16863	00138875	13001891	REPRS U#14618 STREET	12/31/13	235573	1,158.85-
SCOTTSHYDRAULIC SERVICE								
Sum								1,158.85-
00001	SHEMPER, MICHAEL J PLLC	SERVICES 12/	00138951	13001850	SERVS 12/13 MUN COURT	12/31/13	235575	302.13-
SHEMPER, MICHAEL J PLLC								
Sum								302.13-
00001	SHERWIN-WILLIAMS COMPANY	7493-9	00137621	13001885	PAINT SUPP VARI LOC PUB WORKS	12/31/13	235576	173.65-
00001	SHERWIN-WILLIAMS COMPANY	9288-1	00138808	13001987	PAINT SUPP CONST/TRAFF OFFICE	12/31/13	235576	143.35-
SHERWIN-WILLIAMS COMPANY								
Sum								317.00-
00001	SHOEMAKE, SHANNON	PETTY CASH 1	00139046	13001936	PETTY CASH TRAFF/CONST/AIRPT	12/31/13	235577	196.51-
SHOEMAKE, SHANNON								
Sum								196.51-
00001	SMITH'S SPEED SHOP	13468	00138962	13001877	RIFLE REPAIR	12/31/13	235580	55.00-
SMITH'S SPEED SHOP								
Sum								55.00-
00001	SOLAR SUPPLY INC	3450735	00138908	13001869	A/C FILTERS CITY HALL	12/31/13	235581	98.64-
00001	SOLAR SUPPLY INC	3450858	00138991	13001911	HVAC FILTERS CONSTR/TRAFFIC	12/31/13	235582	102.48-
SOLARSUPPLY INC								
Sum								201.12-
00001	SOUTHEASTERN CONCRETE CO	11673	00135505	13001951	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	11784	00135505	13001952	CONCRETE VARI LOC STREET	12/31/13	235584	1,334.50-
00001	SOUTHEASTERN CONCRETE CO	11924	00135505	13001953	CONCRETE VARI LOC STREET	12/31/13	235584	235.50-
00001	SOUTHEASTERN CONCRETE CO	12081	00135505	13001954	CONCRETE VARI LOC STREET	12/31/13	235584	706.50-
00001	SOUTHEASTERN CONCRETE CO	12175	00135505	13001955	CONCRETE VARI LOC STREET	12/31/13	235584	157.00-
00001	SOUTHEASTERN CONCRETE CO	12226	00135505	13001956	CONCRETE VARI LOC STREET	12/31/13	235584	274.75-
00001	SOUTHEASTERN CONCRETE CO	12293	00135505	13001957	CONCRETE VARI LOC STREET	12/31/13	235584	117.75-
00001	SOUTHEASTERN CONCRETE CO	12346	00135505	13001958	CONCRETE VARI LOC STREET	12/31/13	235584	471.00-
00001	SOUTHEASTERN CONCRETE CO	12397	00135505	13001959	CONCRETE VARI LOC STREET	12/31/13	235584	471.00-
00001	SOUTHEASTERN CONCRETE CO	12416	00135505	13001960	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12475	00135505	13001961	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12645	00135505	13001962	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12674	00135505	13001963	CONCRETE VARI LOC STREET	12/31/13	235584	1,256.00-
00001	SOUTHEASTERN CONCRETE CO	12714	00135505	13001964	CONCRETE VARI LOC STREET	12/31/13	235584	1,099.00-
SOUTHEASTERN CONCRETE CO								
Sum								7,379.00-
00001	SOUTHERN PINE ELECTRIC P	12/13 GENERA	00020146	13001994	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235586	50.45-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SOUTHERN PINE ELECTRIC P								
Sum								50.45-
00001	SOUTHERN PINES ANIMAL SH	1/14	00138944	13001863	HANDLING,HOUSING 1/14	12/31/13	235587	9,979.83-
SOUTHERN PINES ANIMAL SH								
Sum								9,979.83-
00001	STANDARD OFFICE SUPPLY C	0040151-001	00138705	13001765	OFFICE SUPP MUN COURT	12/31/13	235589	2,530.86-
00001	STANDARD OFFICE SUPPLY C	0040149-001	00138709	13001772	OFFICE SUPP/COPY PAPER POLICE	12/31/13	235589	243.67-
00001	STANDARD OFFICE SUPPLY C	0840165-001	00138806	13001867	OFFICE SUPP COUNCIL	12/31/13	235589	173.27-
00001	STANDARD OFFICE SUPPLY C	0040310-001	00138928	13001942	COPY PAPER ENGR DEPT	12/31/13	235589	279.94-
00001	STANDARD OFFICE SUPPLY C	0040296-001	00138919	13002013	ENVELOPES/PAPER HUMAN RES	12/31/13	235589	839.82-
STANDARD OFFICE SUPPLY C								
Sum								4,067.56-
00001	STATE FIRE ACADEMY	21469 DILLAR	00139107	13002027	REG-DILLARD RESCUE CLASS	12/31/13	235590	340.00-
STATEFIRE ACADEMY								
Sum								340.00-
00001	TEMPLE INC	INV0126856	00138247	13001998	SIGNAL REPR W4TH/KAY JAMES DR	12/31/13	235591	5,325.00-
TEMPLEINC								
Sum								5,325.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 1	00139112	13002024	TRANSLATOR 12/13 COURT CASE	12/31/13	235592	75.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 1	00139112	13002025	TRANSLATOR 12/20 COURT CASE	12/31/13	235592	50.00-
THORNTON, BENJAMIN								
Sum								125.00-
00001	TREES & TRENDS	PO#138641 12	00138641	13001871	CHRISTMAS DECOR TRAIN DEPOT	12/31/13	235593	199.19-
TREES& TRENDS								
Sum								199.19-
00001	TRUCKS PLUS AUTO ACCESSO	27167	00138981	13001902	FLOOR MATS U#19449 POLICE	12/31/13	235594	109.00-
TRUCKSPLUS AUTO ACCESSO								
Sum								109.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001924	FUEL-MML CONF TUNICA 11/20-22	12/31/13	235595	95.82-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001925	HOTEL MML CNF TUNICA 11/21-22	12/31/13	235595	66.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001926	HOTEL NLC WASHINGTON 11/11-17	12/31/13	235595	1,867.51-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001927	REG-DUPREE NLC CONF SEATTLE	12/31/13	235595	645.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001928	FUEL	12/31/13	235595	44.29-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001929	MEALS NLC CONGRESS 11/11-17	12/31/13	235595	263.59-
TRUSTMARK BUSINESS CARD								
Sum								2,982.21-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	UNITED FENCE COMPANY	00015814	00137054	13002001	REPAIR GATE #2 HANGAR #1	12/31/13	235596	5,028.88-
00001	UNITED FENCE COMPANY	00015821	00137782	13002014	INSTALL FENCE TRAIN DEPOT	12/31/13	235596	2,909.00-
UNITEDFENCE COMPANY								
Sum								7,937.88-
00001	UNITED PARCEL SERVICE IN	00008E1Y1549	00138899	13001783	SERV 12/3/13 POLICE DEPT	12/31/13	235597	23.56-
UNITEDPARCEL SERVICE IN								
Sum								23.56-
00001	VERIZON WIRELESS	942014683-00	00138935	13001852	WIRELESS SERV POLICE DEPT	12/31/13	235599	1,520.72-
VERIZON WIRELESS								
Sum								1,520.72-
00001	VULCAN SIGNS	246314	00138846	13001793	WEIGHT LIMIT SIGNS TRAFFIC	12/31/13	235601	116.40-
VULCANSIGNS								
Sum								116.40-
00001	WAL-MART STORES INC	006622	00138648	13001973	WTR/SNACKS HOME OWNRSHP MTGS	12/31/13	235603	59.94-
00001	WAL-MART STORES INC	001606	00138583	13001974	ITEMS CHRISTMAS TREE LIGHTING	12/31/13	235603	95.66-
00001	WAL-MART STORES INC	000801	00138619	13001975	2013 TREE LIGHTING SUPPLIES	12/31/13	235603	55.42-
00001	WAL-MART STORES INC	003186	00138356	13001976	TV MAYOR'S CONF RM/PD DISPTCH	12/31/13	235603	2,585.84-
00001	WAL-MART STORES INC	007720	00138531	13001977	WATER/SOFT DRINKS POLICE ADM	12/31/13	235603	75.76-
00001	WAL-MART STORES INC	005416	00138318	13001978	WIPER BLADES ACADEMY UNITS	12/31/13	235603	107.82-
00001	WAL-MART STORES INC	003907	00138270	13001979	HAND SANITIZER FIRE DEPT	12/31/13	235603	47.52-
00001	WAL-MART STORES INC	002418	00138504	13001980	CHRISTMAS DECOR CONSTR DEPT	12/31/13	235603	157.80-
WAL-MART STORES INC								
Sum								3,185.76-
00001	WASTE MANAGEMENT OF SOUT	0007066-2526	00139019	13001914	REFUSE DISPOSAL 11/18-27 SANI	12/31/13	235604	3,751.44-
00001	WASTE MANAGEMENT OF SOUT	0007032-2526	00139025	13001915	REFUSE DISPOSAL 11/1-15 SANIT	12/31/13	235604	5,605.38-
WASTEMANAGEMENT OF SOUT								
Sum								9,356.82-
00001	WASTE PRO HATTIESBURG	342599	00138903	13001800	HAUL CHARGES 11/13 SANIT	12/31/13	235605	3,900.00-
00001	WASTE PRO HATTIESBURG	342588	00138903	13001801	RESIDENTIAL SERV 11/13	12/31/13	235605	20,784.30-
WASTEPRO HATTIESBURG								
Sum								24,684.30-
00001	WATERS INTERNATIONAL TRU	8-233470037	00138858	13001890	REPR PTS U#7870 STREET	12/31/13	235606	114.82-
00001	WATERS INTERNATIONAL TRU	233500021/19	00138915	13001892	REPRS U#16082 STREET	12/31/13	235606	2,198.29-
WATERSINTERNATIONAL TRU								
Sum								2,313.11-
00001	WILLMUT GAS & OIL COMPAN		00020145	13001847		12/17/13	18383	2,883.49-
00001	WILLMUT GAS & OIL COMPAN	12/13 GENERA	00020146	13001992	MNTHLY GAS-GENERAL	12/31/13	235608	908.38-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WILLMUT GAS & OIL COMPAN								
Sum								3,791.87-
00001	WORLDPOINT ECC INC	5382497	00138930	13001997	CPR INSTRUCTR/STUDENT MANUALS	12/31/13	235610	354.95-
WORLDPOINT ECC INC								
Sum								354.95-
Sum								1,766,672.19-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS& RECREATION FUND								
00002	AUTO ARMATURE SERVICE IN	12206	00138884	13000497	MOWER BATTERY U#18478	12/31/13	235429	48.95-
AUTO ARMATURE SERVICE IN								
Sum								48.95-
00002	B S N SPORTS	95762102	00138784	13000535	OFFICIAL BASKETBALLS REC ADM	12/31/13	235431	187.62-
B S NSPORTS								
Sum								187.62-
00002	BRACKMAN MOWER WAREHOUSE	0125815	00138781	13000493	LUBRICANTS GRNDS MAINT	12/31/13	235438	118.00-
00002	BRACKMAN MOWER WAREHOUSE	IN0125811	00138813	13000498	HEDGE TRIMMER REPR	12/31/13	235438	95.96-
BRACKMAN MOWER WAREHOUSE								
Sum								213.96-
00002	BRADLEY, MARQUITA	SPORTS SERVS	02014181	13000521	SPORTS SUPPORT SERVICES	12/31/13	235439	120.00-
BRADLEY, MARQUITA								
Sum								120.00-
00002	CELEBRATIONS ETC	02676	00138266	13000504	STAGE SKIRTING CITY EVENTS	12/31/13	235445	736.33-
CELEBRATIONS ETC								
Sum								736.33-
00002	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000531	TRF 2ND 12/13 PAYROLL	12/23/13	36773	56,988.70-
CITY OF HATTIESBURG FUND								
Sum								56,988.70-
00002	CLEMTS HARDWARE	107791	00138897	13000496	GREASE GUNS GRNDS MAINT	12/31/13	235447	77.97-
00002	CLEMTS HARDWARE	107865	00139093	13000534	WHEELBARROW REPR PTS	12/31/13	235447	105.17-
CLEMTSHARDWARE								
Sum								183.14-
00002	ELKINS WHOLESALE INC	194500-00	00138779	13000492	JANIT SUPP GRNDS MAINT	12/31/13	235459	462.82-
ELKINSWHOLESALE INC								
Sum								462.82-
00002	G & K SERVICES	1035440275	00139026	13000513	MATS 11/26 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035442439	00139026	13000514	MATS 12/03 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035444577	00139026	13000515	MATS 12/10 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035446815	00139026	13000516	MATS 12/17 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035440274	00139026	13000517	UNIFORMS 11/26 GRNDS MAINT	12/31/13	235474	100.18-
00002	G & K SERVICES	1035442438	00139026	13000518	UNIFORMS 12/03 GRNDS MAINT	12/31/13	235474	100.54-
00002	G & K SERVICES	1035444576	00139026	13000519	UNIFORMS 12/10 GRNDS MAINT	12/31/13	235474	101.45-
00002	G & K SERVICES	1035446714	00139026	13000520	UNIFORMS 12/17 GRNDS MAINT	12/31/13	235474	103.63-
G & KSERVICES								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum								419.40-
00002	GARNER LUMLEY ELECTRIC S	495335	00138910	13000510	FLAG POLE LIGHT TOWN SQ PARK	12/31/13	235476	278.25-
GARNERLUMLEY ELECTRIC S								
Sum								278.25-
00002	INDOFF INC	2384135	00138775	13000507	OFFICE SUPP GRNDS MAINT	12/31/13	235494	68.47-
INDOFFINC								
Sum								68.47-
00002	JONES, ANN	PETTY CASH 1	00139023	13000508	PETTY CASH GRNDS MAINT	12/31/13	235502	68.18-
JONES,ANN								
Sum								68.18-
00002	KIRKSEY, NANCY JONES	SPORTS SERVS	02014181	13000522	SPORTS SUPPORT SERVICES	12/31/13	235504	240.00-
KIRKSEY, NANCY JONES								
Sum								240.00-
00002	LANCASTER'S MACHINE & WE	21552	00138972	13000511	TRAILER AXLE REPR	12/31/13	235506	135.00-
LANCASTER'S MACHINE & WE								
Sum								135.00-
00002	MIKE'S TIRE & WHEEL CO	2171556	00138890	13000505	TRAILER TIRE GRNDS MAINT	12/31/13	235516	96.29-
MIKE'STIRE & WHEEL CO								
Sum								96.29-
00002	MINIT MART	1218	00138874	13000509	CHRISTMAS MEAL KHB MEETING	12/31/13	235517	136.33-
MINITMART								
Sum								136.33-
00002	MS POWER COMPANY	12/13 PKS/RE	00020146	13000532	MNTHLY ELEC-PARKS & REC	12/31/13	235532	10,053.73-
MS POWER COMPANY								
Sum								10,053.73-
00002	NAPA AUTO PARTS	499683	00138778	13000494	POWER STEERING FLUID	12/31/13	235538	65.88-
00002	NAPA AUTO PARTS	499688	00138787	13000495	MOTOR OIL GRNDS MAINT	12/31/13	235538	129.24-
NAPA AUTO PARTS								
Sum								195.12-
00002	OFFICE DEPOT INC	1637008925	00138689	13000491	PRINTER SUPP GRNDS MAINT	12/31/13	235545	243.43-
OFFICEDEPOT INC								
Sum								243.43-
00002	PATTERSON, ISIAH	SPORTS SERVS	02014181	13000523	SPORTS SUPPORT SERVICES	12/31/13	235546	256.00-
PATTERSON, ISIAH								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		------------	--------	--------	----------------------------------	--------	--------	--------------
Sum								256.00-
00002	PHILLIPS BARK PROCESSING	101421	00138859	13000503	PLAYGROUND SAFETY MULCH	12/31/13	235551	1,870.00-
								---------------
PHILLIPS BARK PROCESSING								
Sum								1,870.00-
00002	PINE BELT TROPHY	PO#139047 11	00139047	13000530	2013 LEAGUE CHAMP T SHIRTS	12/31/13	235556	56.00-
								---------------
PINE BELT TROPHY								
Sum								56.00-
00002	PLAY IT AGAIN SPORTS	PO#137748 12	00137748	13000499	FALL T SHIRTS ADULT SOFTBALL	12/31/13	235557	975.00-
00002	PLAY IT AGAIN SPORTS	PO#138447 12	00138447	13000502	BASKETBALL ITEMS ADULT LEAGUE	12/31/13	235557	485.00-
								---------------
PLAY IT AGAIN SPORTS								
Sum								1,460.00-
00002	SPEEDY PRINTING & SIGNS	18871	00138786	13000512	SIGNS TOWN PARK TRAIL/RESTRMS	12/31/13	235588	627.60-
								---------------
SPEEDYPRINTING & SIGNS								
Sum								627.60-
00002	UNITED FENCE COMPANY	00015802	00137796	13000506	GATE REPR TMBRTN PINE FIELD	12/31/13	235596	466.55-
								---------------
UNITEDFENCE COMPANY								
Sum								466.55-
00002	UNIVERSITY OF WEST FLORI	REG FEE 2013	00138857	13000533	REG FEE ADULT FLAGFOOTBALL	12/31/13	235598	400.00-
								---------------
UNIVERSITY OF WEST FLORI								
Sum								400.00-
00002	WAL-MART STORES INC	002052	00138446	13000524	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	387.72-
00002	WAL-MART STORES INC	007351	00138446	13000525	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	64.50-
00002	WAL-MART STORES INC	004979	00138446	13000526	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	114.98-
00002	WAL-MART STORES INC	004667	00138446	13000527	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	108.74-
00002	WAL-MART STORES INC	006302	00138446	13000528	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	59.83-
00002	WAL-MART STORES INC	002302	00138456	13000529	CHRISTMAS DECOR TOWN SQ/PARDE	12/31/13	235603	113.50-
								---------------
WAL-MART STORES INC								
Sum								849.27-
00002	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020145	13000501	MONTHLY GAS PARKS & REC	12/17/13	36763	304.89-
								---------------
WILLMUT GAS & OIL COMPAN								
Sum								304.89-

Sum								77,166.03-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HATT.MUNICIPAL FIRE PROTECTION								
00005	DAKTECH COMPUTERS	INV0308702	00138397	13000005	COMPUTERS FIRE STA/OFFICE	12/31/13	235454	3,996.00-
DAKTECH COMPUTERS								
Sum								3,996.00-
Sum								3,996.00-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PAYROLL FUND								
00006	BLOCKER, PATRICIA (REFUN	REFUND HOSPI	02014178	13000123	REFUND HOSPITAL INSURANCE	12/17/13	18379	388.00-
BLOCKER, PATRICIA (REFUN								
Sum								388.00-
Sum								388.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.								
00009	AAMCO TRANS/AUTOMOTIVE S	127331	00138603	13000413	REPRS U#14712 TRANS	12/31/13	235421	1,983.73-
00009	AAMCO TRANS/AUTOMOTIVE S	126640	00139040	13000431	REPRS U#12605 PLANT	12/31/13	235421	99.00-
AAMCOTRANS/AUTOMOTIVE S								
Sum								2,082.73-
00009	AUTO ARMATURE SERVICE IN	12065	00138853	13000425	BATTERY U#11060 TRANS	12/31/13	235429	115.95-
00009	AUTO ARMATURE SERVICE IN	12175	00139037	13000432	BATTERY SOUTH LAGOON BOAT	12/31/13	235429	114.95-
AUTO ARMATURE SERVICE IN								
Sum								230.90-
00009	BLOSSMAN GAS INC	316135	00139058	13000446	PROPANE PLANT FORKLIFT	12/31/13	235434	26.00-
BLOSSMAN GAS INC								
Sum								26.00-
00009	CENTRAL PIPE SUPPLY INC	R99078	00138062	13000408	PLUMB SUPP TRANS STOCK	12/31/13	235446	2,422.33-
00009	CENTRAL PIPE SUPPLY INC	X00773	00138062	13000409	PLUMB SUPP TRANS STOCK	12/31/13	235446	512.00-
00009	CENTRAL PIPE SUPPLY INC	X00774	00138681	13000410	PLUMB SUPP TRANS STOCK	12/31/13	235446	366.60-
00009	CENTRAL PIPE SUPPLY INC	X00362	00138585	13000434	PLUMB SUPP TRANS DEPT	12/31/13	235446	2,143.32-
00009	CENTRAL PIPE SUPPLY INC	X00520	00138585	13000435	PLUMB SUPP TRANS DEPT	12/31/13	235446	346.08-
00009	CENTRAL PIPE SUPPLY INC	X01201	00138585	13000436	CREDIT	12/31/13	235446	346.08
CENTRAL PIPE SUPPLY INC								
Sum								5,444.25-
00009	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000437	TRF 2ND 12/13 PAYROLL	12/23/13	21719	96,196.80-
CITY OF HATTIESBURG FUND								
Sum								96,196.80-
00009	EMPIRE TRUCK SALES (H'BU	CE006082171:	00138410	13000429	SENSOR U#13176 SEWER DEPT	12/31/13	235461	47.85-
EMPIRETRUCK SALES (H'BU								
Sum								47.85-
00009	GRINER DRILLING SERVICE	R30705	00137653	13000417	INSPECT PUMP WELL #1 PLT #2	12/31/13	235480	4,500.00-
GRINERDRILLING SERVICE								
Sum								4,500.00-
00009	HACH COMPANY	8617484	00138913	13000442	CHEMICALS WATER PLANT	12/31/13	235485	1,343.70-
HACH COMPANY								
Sum								1,343.70-
00009	IRBY, STUART C CO	S007942502.0	00138255	13000415	ELEC SUPP WATER PLANT	12/31/13	235498	1,933.34-
00009	IRBY, STUART C CO	S007942502.0	00138255	13000416	ELEC SUPP WATER PLANT	12/31/13	235498	674.40-
00009	IRBY, STUART C CO	S007972124.0	00138502	13000420	ELEC SUPP LAGOONS	12/31/13	235498	81.93-
00009	IRBY, STUART C CO	S007953110.0	00138305	13000421	VOLTAGE MONITORS SOUTH LAGOON	12/31/13	235498	1,402.30-
00009	IRBY, STUART C CO	S007983954.0	00138615	13000422	ELEC SUPP USM LIFT STA	12/31/13	235498	1,032.84-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
IRBY,STUART C CO								
Sum								5,124.81-
00009	JOHNNY'S WRECKER SERVICE	22463	00138907	13000419	TOWING U#15916 SEWER	12/31/13	235500	400.00-
JOHNNY'S WRECKER SERVICE								
Sum								400.00-
00009	LANCASTER'S MACHINE & WE	21492	00137463	13000428	REMOVE SHAFTS FROM GEAR BOXES	12/31/13	235506	500.00-
LANCASTER'S MACHINE & WE								
Sum								500.00-
00009	LAUREL MACHINE & FOUNDRY	461345	00138791	13000411	TRAILER REPR PTS TRANS DEPT	12/31/13	235507	295.18-
00009	LAUREL MACHINE & FOUNDRY	461345(B)	00138796	13000412	ADDL AMT DUE PO#138791	12/31/13	235507	26.50-
LAURELMACHINE & FOUNDRY								
Sum								321.68-
00009	LYMAN WELL COMPANY	17411	00138800	13000443	PUMP EQUIP LINCOLN/28TH STA	12/31/13	235508	6,300.00-
LYMANWELL COMPANY								
Sum								6,300.00-
00009	MIKE'S TIRE & WHEEL CO	2171505	00138814	13000418	TIRES U#12686,U#15916 SEWER	12/31/13	235516	613.84-
MIKE'STIRE & WHEEL CO								
Sum								613.84-
00009	MITCHELL TOOL SALES & SE	88764	00138815	13000414	PALLET JACK WATER PLANT	12/31/13	235518	525.00-
MITCHELL TOOL SALES & SE								
Sum								525.00-
00009	MS POWER COMPANY	12/13 W&SO&M	00020146	13000438	MNTHLY ELEC-W&SO&M	12/31/13	235532	90,299.14-
MS POWER COMPANY								
Sum								90,299.14-
00009	MS STATE/ENVIRO QUALITY-	MB FILE 2013	00139056	13000430	PERMIT #'S MSGW 16077&11694	12/20/13	21718	20.00-
MS STATE/ENVIRO QUALITY-								
Sum								20.00-
00009	PEANUTS TOWING SERVICE	65075	00138955	13000424	TOWING U#12518 LAGOON	12/31/13	235547	75.00-
PEANUTS TOWING SERVICE								
Sum								75.00-
00009	PEARL RIVER VALLEY EPA (	12/13 W&SO&M	00020146	13000440	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	578.74-
00009	PEARL RIVER VALLEY EPA (	12/13 W&SO&M	00020146	13000447	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	50.00-
PEARLRIVER VALLEY EPA (								
Sum								628.74-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009	PUCKETT MACHINERY COMPAN	P05C559225	00138788	13000445	REPR PTS U#18556 TRANS	12/31/13	235561	122.00-
PUCKETT MACHINERY COMPAN								
Sum								122.00-
00009	PUMP AND CONTROL SERVICE	485	00138984	13000427	MAINT/REPRS S LAGOON 12/10-13	12/31/13	235563	3,200.00-
PUMP AND CONTROL SERVICE								
Sum								3,200.00-
00009	S & N AIROFLO INC	15616	00137554	13000444	PUMP EQUIP PTS LAGOON	12/31/13	235570	9,824.00-
S & NAIROFLO INC								
Sum								9,824.00-
00009	SCOGGINS PUMP REPAIR	9208	00138848	13000433	MOTOR REPR USM PUMP STATION	12/31/13	235572	4,100.00-
SCOGGINS PUMP REPAIR								
Sum								4,100.00-
00009	SOUTHERN PINE ELECTRIC P	12/13 W&SO&M	00020146	13000441	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235586	1,142.30-
SOUTHERN PINE ELECTRIC P								
Sum								1,142.30-
00009	SPEEDY PRINTING & SIGNS	18859	00138704	13000407	RECEIPT PAPER WATER OFFICE	12/31/13	235588	647.40-
SPEEDYPRINTING & SIGNS								
Sum								647.40-
00009	STANDARD OFFICE SUPPLY C	0040178-001	00138820	13000426	OFFICE SUPP WATER OFFICE	12/31/13	235589	517.09-
STANDARD OFFICE SUPPLY C								
Sum								517.09-
00009	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020145	13000423	MONTHLY GAS W&SO&M	12/17/13	21717	748.30-
00009	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020146	13000439	MNTHLY GAS-W&SO&M	12/31/13	235608	87.70-
WILLMUT GAS & OIL COMPAN								
Sum								836.00-
Sum								235,069.23-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND								
00011	BRAMLAGE, NICHOLAS	METER DEP RF	02014179	13000214	METER DEP REFUND	12/31/13	235440	.94-
BRAMLAGE, NICHOLAS								
Sum								.94-
00011	BROADUS BRANDON	METER DEP RF	02014179	13000218	METER DEP REFUND	12/31/13	235441	35.94-
BROADUS BRANDON								
Sum								35.94-
00011	DAIGLE, SIDNEY	METER DEP RF	02014179	13000210	METER DEP REFUND	12/31/13	235453	75.00-
DAIGLE, SIDNEY								
Sum								75.00-
00011	HARTLEY, NICHOLAS	METER DEP RF	02014179	13000223	METER DEP REFUND	12/31/13	235488	35.94-
HARTLEY, NICHOLAS								
Sum								35.94-
00011	HONDA POWER CENTER	METER DEP RF	02014179	13000211	METER DEP REFUND	12/31/13	235492	2.17-
HONDAPOWER CENTER								
Sum								2.17-
00011	JEFFCOAT, LESLIE	METER DEP RF	02014179	13000209	METER DEP REFUND	12/31/13	235499	75.00-
JEFFCOAT, LESLIE								
Sum								75.00-
00011	KIRKSEY, KEVIN	METER DEP RF	02014179	13000213	METER DEP REFUND	12/31/13	235503	5.00-
KIRKSEY, KEVIN								
Sum								5.00-
00011	MCCOVERY, ROCHELLE	METER DEP RF	02014179	13000221	METER DEP REFUND	12/31/13	235510	35.94-
MCCOVERY, ROCHELLE								
Sum								35.94-
00011	MYERS, LINZIE E	METER DEP RF	02014179	13000216	METER DEPOSIT REFUND	12/31/13	235536	35.94-
MYERS,LINZIE E								
Sum								35.94-
00011	NASH, BRENT	WATER RFD AC	02014175	13000207	WATER REFUND	12/31/13	235539	18.16-
NASH,BRENT								
Sum								18.16-
00011	NETWORK SERVICES (NSI)	10201490000	02014174	13000208	WATER COLLECTIONS FEES	12/31/13	235541	152.30-
NETWORK SERVICES (NSI)								
Sum								152.30-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00011	PHILLIPS MONUMENT	METER DEP RF	02014179	13000217	METER DEPOSIT REFUND	12/31/13	235552	35.17-
PHILLIPS MONUMENT								
Sum								35.17-
00011	POTTS, KATHLEEN K	METER DEP RF	02014179	13000219	METER DEP REFUND	12/31/13	235558	52.94-
POTTS,KATHLEEN K								
Sum								52.94-
00011	PRENTISS, DOUGLAS	METER DEP RF	02014179	13000215	METER DEPOSIT REFUND	12/31/13	235559	57.17-
PRENTISS, DOUGLAS								
Sum								57.17-
00011	SHAW BRIAN	METER DEP RF	02014179	13000212	METER DEP REFUND	12/31/13	235574	.94-
SHAW BRIAN								
Sum								.94-
00011	VIRGIL, LINDA	METER DEP RF	02014179	13000222	METER DEP REFUND	12/31/13	235600	52.17-
VIRGIL, LINDA								
Sum								52.17-
00011	WELLS PATRICIA L	METER DEP RF	02014179	13000220	METER DEP REFUND	12/31/13	235607	3.88-
WELLSPATRICIA L								
Sum								3.88-
Sum								674.60-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICEFORFEITURES FUND								
00019	EVIDENT INC	82118A	00138762	13000019	SUPP METRO CRIME SCENE UNIT	12/31/13	235462	719.50-
EVIDENT INC								
Sum								719.50-
00019	MS DARE TRAINING CENTER	REG-JOHNSON	00139033	13000022	REG-JOHNSON-DARE TRAINING	12/31/13	235524	600.00-
MS DARE TRAINING CENTER								
Sum								600.00-
00019	MS EMBROIDERY COMPANY	9406	00137740	13000020	SHIRTS FOR PAL OFFICERS	12/31/13	235527	622.00-
MS EMBROIDERY COMPANY								
Sum								622.00-
00019	WAL-MART STORES INC	002035	00138097	13000021	BICYCLES DARE/GREAT GRADS	12/31/13	235603	1,279.64-
WAL-MART STORES INC								
Sum								1,279.64-
Sum								3,221.14-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
AIRPORT IMPROVEMENT FUND								
00039	ARE CONSULTANTS INC	130820G	00139064	13000024	SRVS AIRPT IMPRVMT LONG TERM	12/31/13	235425	1,122.00-
00039	ARE CONSULTANTS INC	130702K	00139065	13000025	SRVS AIRPT DRNGE/SAFETY AREA	12/31/13	235425	1,095.97-
00039	ARE CONSULTANTS INC	131105D	00139066	13000026	SRVS RUNWAY 31-31 REHAB	12/31/13	235425	16,877.28-
ARE CONSULTANTS INC								
Sum								19,095.25-
00039	SIMMONS EROSION CONTROL	APPL #3	00138727	13000022	CONSTR 10/26-11/23 AIRPT DRNG	12/31/13	235578	122,757.53-
SIMMONS EROSION CONTROL								
Sum								122,757.53-
00039	SOUTHERN EARTH SCIENCES	51311053	00139062	13000023	SRVS AIRPORT IMPRVMT PART TWO	12/31/13	235585	564.00-
SOUTHERN EARTH SCIENCES								
Sum								564.00-
Sum								142,416.78-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND								
00073	AMERICAN PRINTING & OFFI	5628	00138400	13000093	STICKERS FOR BUSES	12/31/13	235424	52.50-
AMERICAN PRINTING & OFFI								
Sum								52.50-
00073	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000111	TRF 2ND 12/13 PAYROLL	12/23/13	18387	26,797.42-
CITY OF HATTIESBURG FUND								
Sum								26,797.42-
00073	CUMMINS MID SOUTH LLC	003-47561	00138622	13000094	REPR PTS U#16235	12/31/13	235451	85.46-
CUMMINS MID SOUTH LLC								
Sum								85.46-
00073	ECONOMY SUPPLY CO	204190	00137655	13000092	OFFICE DOOR-NELMS	12/31/13	235457	122.50-
ECONOMY SUPPLY CO								
Sum								122.50-
00073	G & K SERVICES	1035433839	00138892	13000096	MATS 11/05	12/31/13	235474	5.10-
00073	G & K SERVICES	1035435991	00138892	13000097	MATS 11/12	12/31/13	235474	5.10-
00073	G & K SERVICES	1035438146	00138892	13000098	MATS 11/19	12/31/13	235474	5.10-
00073	G & K SERVICES	1035440283	00138892	13000099	MATS 11/26	12/31/13	235474	5.10-
00073	G & K SERVICES	1035433838	00138893	13000100	UNIFORMS 11/05 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035435990	00138893	13000101	UNIFORMS 11/12 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035438145	00138893	13000102	UNIFORMS 11/19 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035440282	00138893	13000103	UNIFORMS 11/26 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035433836	00138901	13000104	UNIFORMS 11/05 DRIVERS	12/31/13	235474	39.60-
00073	G & K SERVICES	1035435989	00138901	13000105	UNIFORMS 11/12 DRIVERS	12/31/13	235474	39.60-
00073	G & K SERVICES	1035438144	00138901	13000106	UNIFORMS 11/19 DRIVERS	12/31/13	235474	39.60-
00073	G & K SERVICES	1035440281	00138901	13000107	UNIFORMS 11/26 DRIVERS	12/31/13	235474	39.60-
G & KSERVICES								
Sum								210.80-
00073	GILLIG LLC	4965718	00138199	13000095	REPR PTS U#16234,U#16235	12/31/13	235477	236.68-
GILLIGLLC								
Sum								236.68-
00073	MS POWER COMPANY	12/13 M TRAN	00020146	13000112	MNTHLY ELEC-MASS TRANSIT	12/31/13	235532	1,706.12-
MS POWER COMPANY								
Sum								1,706.12-
00073	OFFICE DEPOT INC	687801854001	00138436	13000108	LITERATURE ORGANIZER	12/31/13	235545	189.95-
00073	OFFICE DEPOT INC	1638060276	00138436	13000109	WRITING DESK	12/31/13	235545	129.99-
OFFICEDEPOT INC								
Sum								319.94-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00073	VERIZON WIRELESS	9716396679 1	00139111	13000113	GPS 11/11-12/10/13 BUSES	12/31/13	235599	201.45-
VERIZON WIRELESS								
Sum								201.45-
00073	WATERS INTERNATIONAL TRU	8-233460032	00138340	13000110	LIGHT COVERS U#18573	12/31/13	235606	82.53-
WATERSINTERNATIONAL TRU								
Sum								82.53-
Sum								29,815.40-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER&SEWER CONSTRUCTION FUND								
00075	ALAQUA INC	097705	00138891	13000032	11/06/13 PROGRESS PAYMENT	12/16/13	36760	1,055,610.00-
ALAQUAINC								
Sum								1,055,610.00-
00075	HRG (HATTIESBURG RESOURC	011003-01-13	00139067	13000034	SRVS 9/1-10/31 USA YEAST FACL	12/31/13	235493	31,241.07-
HRG (HATTIESBURG RESOURC								
Sum								31,241.07-
00075	PHOENIX FABRICATORS & ER	APPL #7	00139068	13000033	CONSTR COMSWIP HWY 98 TANK	12/31/13	235553	46,217.50-
PHOENIX FABRICATORS & ER								
Sum								46,217.50-
Sum								1,133,068.57-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND								
00077	A D T SECURITY SERVICES/	20609461	00139076	13000103	SECURITY 1/14 CULTURAL CNTR	12/31/13	235420	102.10-
A D TSECURITY SERVICES/								
Sum								102.10-
00077	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000110	TRF 2ND 12/13 PAYROLL	12/23/13	36773	21,523.05-
CITY OF HATTIESBURG FUND								
Sum								21,523.05-
00077	ELKINS WHOLESALE INC	195415-00	00138965	13000109	JANIT SUPP COMM CNTRS	12/31/13	235459	740.49-
ELKINSWHOLESALE INC								
Sum								740.49-
00077	HAMPTON, ZACHARY (REFUND	SHERRILL CNT	02014183	13000106	DAMAGE DEPOSIT REFUND	12/31/13	235487	100.00-
HAMPTON, ZACHARY (REFUND								
Sum								100.00-
00077	MID SOUTH GLASS INC	0039668	00138877	13000113	WINDOW REPR MCNAIR CENTER	12/31/13	235514	82.00-
MID SOUTH GLASS INC								
Sum								82.00-
00077	MS POWER COMPANY	12/13 COMM C	00020146	13000111	MNTHLY ELEC-COMM CNTRS	12/31/13	235532	3,503.93-
MS POWER COMPANY								
Sum								3,503.93-
00077	NEWELL PAPER COMPANY	803359	00138964	13000101	TOILET TISSUE COMM CNTRS	12/31/13	235542	240.00-
00077	NEWELL PAPER COMPANY	803344	00138996	13000102	BUTCHER PAPER COMM CNTRS	12/31/13	235542	69.54-
NEWELLPAPER COMPANY								
Sum								309.54-
00077	RIDEOUT, TANYA (REFUNDS)	SHERRILL CNT	02014183	13000107	DAMAGE DEPOSIT REFUND	12/31/13	235567	100.00-
RIDEOUT, TANYA (REFUNDS)								
Sum								100.00-
00077	SITES, JASON SFC (REFUND	CE ROY CNTR	02014183	13000104	DAMAGE DEPOSIT REFUND	12/31/13	235579	100.00-
SITES,JASON SFC (REFUND								
Sum								100.00-
00077	WAL-MART STORES INC	003707	00138459	13000108	BATTERIES/LIGHT BULBS C CNTRS	12/31/13	235603	199.73-
WAL-MART STORES INC								
Sum								199.73-
00077	WILLMUT GAS & OIL COMPAN	12/13 COMM C	00020145	13000100	MONTHLY GAS COMM CNTRS	12/17/13	36763	262.47-
00077	WILLMUT GAS & OIL COMPAN	12/13 COMM C	00020146	13000112	MNTHLY GAS-COMM CNTRS	12/31/13	235608	457.56-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WILLMUT GAS & OIL COMPAN								
Sum								720.03-
00077	WORD OF FAITH CHRISTIAN	SHERRILL CNT	02014183	13000105	DAMAGE DEPOSIT REFUND	12/31/13	235609	100.00-
WORD OF FAITH CHRISTIAN								
Sum								100.00-
Sum								27,580.87-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT								
00082	BONNER ANALYTICAL TESTIN	52793	00139000	13000077	901 N 34TH LEAD BASED PAINT IN	12/18/13	36765	460.30-
00082	BONNER ANALYTICAL TESTIN	52630	00139006	13000082	602 STEVENS LEAD PAINT TESTING	12/18/13	36770	460.30-
00082	BONNER ANALYTICAL TESTIN	52620	00139007	13000083	602 STEVENS PRE ASBESTOS TEST	12/18/13	36771	240.00-
BONNERANALYTICAL TESTIN								
Sum								1,160.60-
00082	BREAKTHROUGH COMMUNITY S	02	00139001	13000078	1678 JAMES ST RM REPAIR	12/18/13	36766	3,000.00-
BREAKTHROUGH COMMUNITY S								
Sum								3,000.00-
00082	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000085	TRF 2ND 12/13 PAYROLL	12/23/13	36774	8,859.00-
CITY OF HATTIESBURG FUND								
Sum								8,859.00-
00082	DOMESTIC ABUSE FAMILY SH	12/03/13	00138999	13000084	OPERATIONS, SUPP MATERIALS DR3	12/18/13	36772	5,331.22-
DOMESTIC ABUSE FAMILY SH								
Sum								5,331.22-
00082	GRANTSMANSHIP CENTER, TH	REG-BRATCHER	00139096	13000086	REG-BRATCHER-GRANTMANSHP TRNG	12/31/13	235479	895.00-
GRANTSMANSHIP CENTER, TH								
Sum								895.00-
00082	HOLLIMON CONSTRUCTION	12/17/13	00139002	13000079	APPLIANCES INSTALL FINAL DR#5	12/18/13	36767	4,800.00-
HOLLIMON CONSTRUCTION								
Sum								4,800.00-
00082	JOHNSON, VICTORIA	12/17/13	00139004	13000080	309N 21ST TEMP RELOC12/1-12/31	12/18/13	36768	650.00-
JOHNSON, VICTORIA								
Sum								650.00-
00082	SIMS, JOHN LEE	12/17/13	00139005	13000081	1802 EDWAR TEM RELOC12/1-12/31	12/18/13	36769	650.00-
SIMS,JOHN LEE								
Sum								650.00-
Sum								25,345.82-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SPECIAL SALES TAX-T&A								
00107	H'BURG CONVENTION COMMIS	FOOD/BEVERAG	02014177	13000005	FOOD/BEVERAGE TAX 11/13	12/17/13	18381	343,373.10-
H'BURGCONVENTION COMMIS								
Sum								343,373.10-
00107	H'BURG TOURISM COMMISSIO	MOTEL SALES	02014176	13000006	MOTEL SALES TAX 11/13	12/17/13	18382	56,976.97-
H'BURGTOURISM COMMISSIO								
Sum								56,976.97-
Sum								400,350.07-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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GrandTotal Level							
Sum							3,845,764.70-

CITY OF HATTIESBURG - GENERAL FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND								
00001	A & R FARM AND GARDEN	267669	00138818	13001782	RAT POISON POLICE DEPT	12/31/13	235419	57.00-
00001	A & R FARM AND GARDEN	268169	00138987	13001918	GRASS SEED/FERT SOUTH HILL CM	12/31/13	235419	39.00-
A & RFARM AND GARDEN								
Sum								96.00-
00001	AARON OIL COMPANY INC	75098-V	00138898	13001796	WASTE OIL/FILTER RMVL SHOP	12/31/13	235422	82.50-
AARONOIL COMPANY INC								
Sum								82.50-
00001	AFFORDABLE EMERGENCY LIG	631	00138905	13001879	CAMERA REPR U#16653 POLICE	12/31/13	235423	255.00-
00001	AFFORDABLE EMERGENCY LIG	632	00138905	13001880	POWER SUPPLY REPR U#16415	12/31/13	235423	85.00-
00001	AFFORDABLE EMERGENCY LIG	633	00138905	13001881	INSTALL EQUIP U#17893	12/31/13	235423	1,190.00-
00001	AFFORDABLE EMERGENCY LIG	638	00139003	13001984	RADAR REPR U#19316 POLICE	12/31/13	235423	170.00-
AFFORDABLE EMERGENCY LIG								
Sum								1,700.00-
00001	ARE CONSULTANTS INC	130402K	00139061	13001946	SRVS PRIEST CRK BANK STABL	12/31/13	235425	400.00-
ARE CONSULTANTS INC								
Sum								400.00-
00001	ASH MILLWORKS	67123	00138862	13001798	BLDG MATLS TRAFF/CONSTR OFFC	12/31/13	235426	303.00-
ASH MILLWORKS								
Sum								303.00-
00001	AT&T	601M26940440	00020143	13001898	MNTHLY SERV 12/8-1/7/14 VARI	12/31/13	235427	279.75-
AT&T								
Sum								279.75-
00001	AT&T CAPITAL SERVICES	601M26491400	00138941	13001853	INTERACT SOFTWARE 12/13-1/14	12/31/13	235428	20,433.00-
00001	AT&T CAPITAL SERVICES	601M26684200	00138941	13001854	INTERACT MAINT 12/13-1/14	12/31/13	235428	1,742.00-
AT&T CAPITAL SERVICES								
Sum								22,175.00-
00001	AUTO ARMATURE SERVICE IN	11933	00138675	13001794	BATTERY U#18547 STREET	12/31/13	235429	255.90-
00001	AUTO ARMATURE SERVICE IN	12096	00138993	13001912	BATTERY U#11469 CONSTR	12/31/13	235429	115.95-
AUTO ARMATURE SERVICE IN								
Sum								371.85-
00001	AUTO TRIM	6544	00139035	13001967	GRAPHICS U#19449 DUPREE M/ADM	12/31/13	235430	35.00-
AUTO TRIM								

Sum								35.00-
00001	BELK DEPARTMENT STORE	P935600AA00X	00138525	13002021	CLOTH ALLOW-MCLEMORE-POLICE	12/31/13	235432	452.11-
00001	BELK DEPARTMENT STORE	P935600AJ00Y	00138611	13002023	CLOTH ALLOW-MCLAURIN-POLICE	12/31/13	235432	117.96-
								---------------
BELK DEPARTMENT STORE								
Sum								570.07-
00001	BEST WAY INC	070043	00138159	13002009	FIRST AID KIT/GLOVES	12/31/13	235433	681.80-
00001	BEST WAY INC	070106	00138159	13002010	BUSINESS KIT	12/31/13	235433	94.75-
								---------------
BEST WAY INC								
Sum								776.55-
00001	BODY TECH INC	4619	00138904	13001781	OUTER MIRROR POLICE UNIT	12/31/13	235435	67.00-
00001	BODY TECH INC	4623	00139015	13001934	REPRS U#13063 POLICE	12/31/13	235435	838.23-
								---------------
BODY TECH INC								
Sum								905.23-
00001	BONNER ANALYTICAL TESTIN	51787	00139022	13001920	ASBESTOS RMVL 424 E 7TH	12/31/13	235436	100.00-
00001	BONNER ANALYTICAL TESTIN	53529	00139022	13001921	ASBESTOS RMVL 517 & 522 MOBILE	12/31/13	235436	140.00-
								---------------
BONNERANALYTICAL TESTIN								
Sum								240.00-
00001	BOURNE BROTHERS PRINTING	49154	00138824	13001868	CHRISTMAS CARDS M/ADM	12/31/13	235437	595.00-
								---------------
BOURNEBROTHERS PRINTING								
Sum								595.00-
00001	BROADWAY DRIVE TIRE	089995	00138860	13001875	TIRES POLICE STOCK	12/31/13	235442	2,862.58-
								---------------
BROADWAY DRIVE TIRE								
Sum								2,862.58-
00001	C D W GOVERNMENT	GV13253	00137907	13001767	BACKUP SERVER POLICE DEPT	12/31/13	235443	1,724.26-
00001	C D W GOVERNMENT	HF32473	00137907	13001768	BACKUP SERVER POLICE DEPT	12/31/13	235443	400.00-
00001	C D W GOVERNMENT	HP37939	00137907	13001769	BACKUP SERVER POLICE DEPT	12/31/13	235443	22,041.40-
00001	C D W GOVERNMENT	HP61227	00138795	13002003	SONICWALL INFO TECH	12/31/13	235443	2,484.00-
00001	C D W GOVERNMENT	HS79980	00138795	13002004	COMPUTER CABLES INFO TECH	12/31/13	235443	45.54-
								---------------
C D WGOVERNMENT								
Sum								26,695.20-
00001	CARQUEST AUTO PARTS STOR	14758-17716	00138226	13001795	REPR PTS STREET STOCK	12/31/13	235444	125.97-
00001	CARQUEST AUTO PARTS STOR	14758-15544	00139013	13001909	REPR PTS U#14683 LAND CODE	12/31/13	235444	117.69-
00001	CARQUEST AUTO PARTS STOR	14758-18853	00138997	13001949	PTS/SUPP HILND CEM SHOP	12/31/13	235444	103.23-
								---------------
CARQUEST AUTO PARTS STOR								
Sum								346.89-
00001	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13001990	TRF 2ND 12/13 PAYROLL	12/23/13	18387	992,442.77-
								---------------
CITY OF HATTIESBURG FUND								
Sum								992,442.77-
00001	COMSOUTH	172404	00138758	13001884	INSTALL LIGHTS U#18489 FIRE	12/31/13	235448	150.00-

00001	COMSOUTH	170880	00138959	13002015	RADIO REPR U#16591 FIRE DEPT	12/31/13	235448	425.00-
								---------------
COMSOUTH								
Sum								575.00-
00001	COURTESY MOTORS INC	183394	00138967	13001901	WRECK REPR U#17893 POLICE	12/31/13	235449	4,843.90-
								---------------
COURTESY MOTORS INC								
Sum								4,843.90-
00001	COVINGTON SALES & SERVIC	64238	00138676	13001937	REPR PTS U#18907 STREET	12/31/13	235450	52.23-
00001	COVINGTON SALES & SERVIC	64238 FRT	00138852	13001938	FRT CHGS PO#138676	12/31/13	235450	11.69-
00001	COVINGTON SALES & SERVIC	64093	00138169	13001948	REPR PTPS U#13992 ST CLEAN	12/31/13	235450	55.08-
								---------------
COVINGTON SALES & SERVIC								
Sum								119.00-
00001	D P S CRIME LAB	IN 711 14CL0	00138961	13001878	ANALYTICAL SERVS 12/13 POLICE	12/31/13	235452	300.00-
								---------------
D P SCRIME LAB								
Sum								300.00-
00001	DILLARDS DEPARTMENT STOR	P933600AF00X	00138557	13002022	CLOTH ALLOW-HOLLIMAN-POLICE	12/31/13	235455	422.46-
								---------------
DILLARDS DEPARTMENT STOR								
Sum								422.46-
00001	EATON, ALVIN K	PETTY CASH 1	00139087	13001968	PETTY CASH 10/13-11/13	12/31/13	235456	385.10-
								---------------
EATON,ALVIN K								
Sum								385.10-
00001	ECONOMY SUPPLY CO	201523	00137547	13001895	VARI ITEMS PUBLIC WORKS	12/31/13	235457	53.00-
00001	ECONOMY SUPPLY CO	201933	00137547	13001896	VARI ITEMS PUBLIC WORKS	12/31/13	235457	7.90-
00001	ECONOMY SUPPLY CO	201547	00137547	13001897	VARI ITEMS PUBLIC WORKS	12/31/13	235457	26.50-
00001	ECONOMY SUPPLY CO	204422	00138851	13001988	CEMENT-NEW CEMETERY BABY LOTS	12/31/13	235457	59.25-
00001	ECONOMY SUPPLY CO	204122	00137547	13002019	VARI ITEMS PUBLIC WORKS	12/31/13	235457	3.90-
00001	ECONOMY SUPPLY CO	204128	00137547	13002020	VARI ITEMS PUBLIC WORKS	12/31/13	235457	54.65-
								---------------
ECONOMY SUPPLY CO								
Sum								205.20-
00001	EDKO LLC	329682	00139086	13001971	HERBICIDE APPL 9/13 AIRPORT	12/31/13	235458	2,956.48-
								---------------
EDKO LLC								
Sum								2,956.48-
00001	EMERGENCY EQUIPMENT PROF	408681	00138793	13001788	REPR PTS U#15491 FIRE DEPT	12/31/13	235460	562.04-
00001	EMERGENCY EQUIPMENT PROF	408180	00137399	13001790	SCBA FACE PIECES FIRE DEPT	12/31/13	235460	2,640.00-
								---------------
EMERGENCY EQUIPMENT PROF								
Sum								3,202.04-
00001	EMPIRE TRUCK SALES (H'BU	CE006082392:	00138746	13001886	REPR PTS U#12956 STREET	12/31/13	235461	39.08-
00001	EMPIRE TRUCK SALES (H'BU	CE006082171:	00138410	13001919	HOOD LATCH U#12956 STREET	12/31/13	235461	67.46-
								---------------
EMPIRETRUCK SALES (H'BU								

Sum								106.54-
00001	EVS MID-SOUTH	110214	00139077	13001985	REPR SCBA UNITS/COMPRESSORS	12/31/13	235463	1,900.81-
00001	EVS MID-SOUTH	110213	00139077	13001986	REPR SCBA UNITS/COMPRESSORS	12/31/13	235463	6,990.00-
								---------------
EVS MID-SOUTH								
Sum								8,890.81-
00001	EXPERT TIRE	187613	00138969	13001903	ALIGNMENT U#17897 POLICE	12/31/13	235464	49.99-
								---------------
EXPERTTIRE								
Sum								49.99-
00001	FASTENAL COMPANY	MSHAT165304	00137658	13001806	NUTS/BOLTS CEMETERY SHOP	12/31/13	235465	106.09-
								---------------
FASTENAL COMPANY								
Sum								106.09-
00001	FEDERAL EXPRESS	2-492-50363	00139088	13001965	SERV 12/4/13 BERNARDO-COUNCIL	12/31/13	235466	18.87-
00001	FEDERAL EXPRESS	2-492-50363(	00139088	13001966	SERV 12/4/13 WAITS-ENGR	12/31/13	235466	30.46-
								---------------
FEDERAL EXPRESS								
Sum								49.33-
00001	FISHERS LANDSCAPING	PO#138364 12	00138364	13001945	REPRS GORDON CRK BANK VFW	12/31/13	235467	16,871.25-
								---------------
FISHERS LANDSCAPING								
Sum								16,871.25-
00001	FRAMES AND PANES	2482	00138467	13001770	REPLACE DOCUMENT GLASS	12/31/13	235468	60.24-
								---------------
FRAMESAND PANES								
Sum								60.24-
00001	FUELMAN OF MS	BG127044 NP3	00139095	13002006	FUEL CHGS FED/STATE PROG	12/31/13	235469	86.08-
00001	FUELMAN OF MS	BG127044 NP3	00139101	13002007	FUEL CHGS 12/9-15 POLICE	12/31/13	235469	104.10-
								---------------
FUELMAN OF MS								
Sum								190.18-
00001	G & K SERVICES	1035442453	00138920	13001809	UNIFORMS 12/03 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035444591	00138920	13001810	UNIFORMS 12/10 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035438152	00138920	13001811	UNIFORMS 11/19 STREET	12/31/13	235474	124.76-
00001	G & K SERVICES	1035440289	00138920	13001812	UNIFORMS 11/26 STREET	12/31/13	235474	137.76-
00001	G & K SERVICES	1035438153	00138920	13001813	UNIFORMS 11/19 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	1035440290	00138920	13001814	UNIFORMS 11/26 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	10354424543	00138920	13001815	UNIFORMS 12/03 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	1035444592	00138920	13001816	UNIFORMS 12/10 SHOP	12/31/13	235474	42.00-
00001	G & K SERVICES	1035438148	00138920	13001817	UNIFORMS 11/19 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035442449	00138920	13001818	UNIFORMS 12/03 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035444587	00138920	13001819	UNIFORMS 12/10 GO&FS	12/31/13	235474	3.96-
00001	G & K SERVICES	1035440285	00138920	13001820	UNIFORMS 11/26 GO&FS	12/31/13	235474	21.24-
00001	G & K SERVICES	1035438155	00138920	13001821	MOP/MAT 11/19 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035440292	00138920	13001822	MOP/MAT 11/26 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035442456	00138920	13001823	MOP/MAT 12/03 GO&FS	12/31/13	235474	25.95-
00001	G & K SERVICES	1035444594	00138920	13001824	MOP/MAT 12/10 GO&FS	12/31/13	235474	25.95-

00001	G & K SERVICES	1035438149	00138920	13001825	UNIFORMS 11/19 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035440286	00138920	13001826	UNIFORMS 11/26 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035442450	00138920	13001827	UNIFORMS 12/03 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035444588	00138920	13001828	UNIFORMS 12/10 DRNGE	12/31/13	235474	58.18-
00001	G & K SERVICES	1035438151	00138920	13001829	UNIFORMS 11/19 SANIT	12/31/13	235474	128.00-
00001	G & K SERVICES	1035440288	00138920	13001830	UNIFORMS 11/26 SANIT	12/31/13	235474	130.91-
00001	G & K SERVICES	1035442452	00138920	13001831	UNIFORMS 12/03 SANIT	12/31/13	235474	137.27-
00001	G & K SERVICES	1053444590	00138920	13001832	UNIFORMS 12/10 SANIT	12/31/13	235474	156.23-
00001	G & K SERVICES	1035438154	00138920	13001833	MOP/MAT 11/19 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035440291	00138920	13001834	MOP/MAT 11/26 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035442455	00138920	13001835	MOP/MAT 12/03 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035444593	00138920	13001836	MOP/MAT 12/10 SANIT	12/31/13	235474	17.40-
00001	G & K SERVICES	1035438147	00138920	13001837	UNIFORMS 11/19 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035440284	00138920	13001838	UNIFORMS 11/26 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035442448	00138920	13001839	UNIFORMS 12/03 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035444586	00138920	13001840	UNIFORMS 12/10 ST CLEAN	12/31/13	235474	19.66-
00001	G & K SERVICES	1035438150	00138920	13001841	UNIFORMS 11/19 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035440287	00138920	13001842	UNIFORMS 11/26 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035442451	00138920	13001843	UNIFORMS 12/03 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	1035444589	00138920	13001844	UNIFORMS 12/10 HEALTH	12/31/13	235474	15.84-
00001	G & K SERVICES	954189 PO#13	00137688	13001862	LOGO MATS PUBLIC WORKS	12/31/13	235474	360.00-
								---------------
G & KSERVICES								
Sum								2,173.69-
00001	GALL'S INC	001366126	00138760	13001908	EMER LIGHTS U#18489 FIRE DEPT	12/31/13	235475	352.95-
								---------------
GALL'SINC								
Sum								352.95-
00001	GARNER LUMLEY ELECTRIC S	495057	00137567	13001999	ELEC SUPP CONSTR DEPT	12/31/13	235476	116.41-
								---------------
GARNERLUMLEY ELECTRIC S								
Sum								116.41-
00001	GILLILANDS ELECTRONICS S	56162	00138887	13001771	DOOR LOCK REPR TRAIN DEPOT	12/31/13	235478	70.00-
00001	GILLILANDS ELECTRONICS S	55829	00138894	13001797	REPR CAMERAS DISPATCH OFFICE	12/31/13	235478	300.31-
00001	GILLILANDS ELECTRONICS S	55546	00138702	13001943	MOVE PHONE LINE SHOP-ADD SANI	12/31/13	235478	146.96-
00001	GILLILANDS ELECTRONICS S	55350	00138702	13001944	ADD PHONE LINE PUBLIC WORKS	12/31/13	235478	130.00-
								---------------
GILLILANDS ELECTRONICS S								
Sum								647.27-
00001	H D INDUSTRIES INC	20740	00138512	13001887	REPR PTS U#11302 STREET	12/31/13	235481	103.09-
								---------------
H D INDUSTRIES INC								
Sum								103.09-
00001	H'BURG AMERICAN (SUBSCRI	HA0035486 9/	00139097	13002002	SUBSCRIPT RNWL MUN CLERK	12/31/13	235482	40.87-
								---------------
H'BURGAMERICAN (SUBSCRI								
Sum								40.87-
00001	H'BURG COCA COLA BOTTLIN	56202064192	00138963	13002012	BOTTLED WATER COUNCIL OFFICE	12/31/13	235483	49.00-

H'BURGCOCA COLA BOTTLIN								
Sum								49.00-
00001	H'BURG PAINT AND DECORAT	WO127285	00138794	13001780	PAINT SUPP POLICE OFFICE	12/31/13	235484	178.90-
H'BURGPAINT AND DECORAT								
Sum								178.90-
00001	HALSEN PRODUCTS COMPANY	0120157-IN	00138948	13002011	TRAFFIC CONES FORESTRY	12/31/13	235486	375.71-
HALSENPRODUCTS COMPANY								
Sum								375.71-
00001	HANCOCK BANK TRUST & FIN	12/19/13 DUE	02014180	13001922	MDB 2001 BONDS 12/22/08	12/20/13	18386	2,147.84-
HANCOCK BANK TRUST & FIN								
Sum								2,147.84-
00001	HARVEY, ROBERT G	PETTY CASH 9	00139021	13001917	PETTY CASH CEMETERY/FORESTRY	12/31/13	235489	258.79-
HARVEY, ROBERT G								
Sum								258.79-
00001	HILL, LEROY COFFEE CO IN	15195	00138975	13001899	COFFEE SERV M/ADM	12/31/13	235490	203.15-
HILL,LEROY COFFEE CO IN								
Sum								203.15-
00001	HOME DEPOT	970585	00138763	13001981	SHELVING SUPP MUN COURT	12/31/13	235491	181.70-
00001	HOME DEPOT	8970673	00138873	13001983	DRILL BIT SET/WINDOW PANEL	12/31/13	235491	37.95-
HOME DEPOT								
Sum								219.65-
00001	INDOFF INC	2381278	00138679	13001785	SUPP UPCOMING ACADEMY CLASS	12/31/13	235494	349.48-
00001	INDOFF INC	2371594	00138299	13001882	OFFICE SUPP P/F ACADEMY	12/31/13	235494	51.92-
00001	INDOFF INC	2382535	00138299	13001894	CREDIT RETURN	12/31/13	235494	32.45
00001	INDOFF INC	2382653	00138720	13001905	JANIT SUPP FIRE DEPT	12/31/13	235494	47.44-
00001	INDOFF INC	2382604	00138720	13001906	JANIT SUPP FIRE DEPT	12/31/13	235494	136.81-
INDOFFINC								
Sum								553.20-
00001	INGRAM EQUIPMENT CO LLC	0029565-IN	00138645	13001939	REPR PTS U#13982 STREET	12/31/13	235495	154.98-
00001	INGRAM EQUIPMENT CO LLC	S9848-IN	00138870	13001940	REPR PTS U#13982 STREET	12/31/13	235495	4,997.50-
00001	INGRAM EQUIPMENT CO LLC	S98484-IN	00138876	13001941	LABOR CHGS U#13982 STREET	12/31/13	235495	2,960.00-
00001	INGRAM EQUIPMENT CO LLC	0019344-IN	00138844	13001947	REPR PTS SANIT STOCK	12/31/13	235495	267.57-
INGRAMEQUIPMENT CO LLC								
Sum								8,380.05-
00001	INNOVATIVE SERVICE SOLUT	20130124	00138924	13001857	AED SEMI-ANNUAL INSPECT ACDMY	12/31/13	235496	75.00-
INNOVATIVE SERVICE SOLUT								
Sum								75.00-
00001	INTL MUNICIPAL SIGNAL AS	CERTIF RNWL-	00138927	13001859	CERTIF RNWL-HUTCHINSON	12/31/13	235497	40.00-

00001	INTL MUNICIPAL SIGNAL AS	CERTIF RNWL-	00138927	13001860	CERTIF RNWL-THOMPSON	12/31/13	235497	40.00-
								---------------
INTL MUNICIPAL SIGNAL AS								
Sum								80.00-
00001	IRBY, STUART C CO	S007993448.0	00138549	13001807	ELEC SUPP PINE ST PARK GARAGE	12/31/13	235498	33.72-
00001	IRBY, STUART C CO	S007979012.0	00137962	13001808	ELEC SUPP 11/13 POLICE DEPT	12/31/13	235498	276.83-
00001	IRBY, STUART C CO	S008006128.0	00138879	13002000	ELEC SUPP AIRPORT HANGAR #2	12/31/13	235498	91.32-
								---------------
IRBY,STUART C CO								
Sum								401.87-
00001	JOHNNY'S WRECKER SERVICE	22504	00138896	13001791	TOWING U#15491 FIRE DEPT	12/31/13	235500	350.00-
								---------------
JOHNNY'S WRECKER SERVICE								
Sum								350.00-
00001	JOHNSON, CHRIS	TRAV ADVANCE	00139009	13001904	TRAV ADV-TAZER INSTR COURSE	12/31/13	235501	464.00-
								---------------
JOHNSON, CHRIS								
Sum								464.00-
00001	KRONOS INCORPORATED	10807432	00132169	13001950	TIME/ATTENDANCE SOFTWARE	12/31/13	235505	3,000.00-
								---------------
KRONOSINCORPORATED								
Sum								3,000.00-
00001	M B C - L E O	REG-DUPREE 1	00139059	13001932	REG-DUPREE JACKSON CONF	12/31/13	235509	100.00-
								---------------
M B C- L E O								
Sum								100.00-
00001	MCELHANEY PLUMBING INC	214262	00138863	13001787	PLUMB SUPP FIRE ADM OFFICE	12/31/13	235511	190.00-
00001	MCELHANEY PLUMBING INC	214354-56	00138932	13001858	WTR HEATER/MATLS FIRE ADM OFC	12/31/13	235511	899.59-
								---------------
MCELHANEY PLUMBING INC								
Sum								1,089.59-
00001	MCMULLAN EQUIPMENT CO	151551P	00138854	13001888	REPR PTS U#13048 STREET	12/31/13	235512	44.81-
00001	MCMULLAN EQUIPMENT CO	151579P	00138854	13001889	REPR PTS U#14715 STREET	12/31/13	235512	153.00-
								---------------
MCMULLAN EQUIPMENT CO								
Sum								197.81-
00001	MEGAGATE	205876-00 11	00138939	13001851	INET/NETWORK 12/13 INFO TECH	12/31/13	235513	14,317.40-
								---------------
MEGAGATE								
Sum								14,317.40-
00001	MID SOUTH UNIFORM & SUPP	507755	00137518	13001872	SARGEANT BADGES	12/31/13	235515	1,189.80-
								---------------
MID SOUTH UNIFORM & SUPP								
Sum								1,189.80-
00001	MOMAR INC	AS4318	00138934	13001855	SHIP CHGS PO#138661 POLICE	12/31/13	235519	63.61-
00001	MOMAR INC	A54318	00138661	13001982	AUTO CLEAN SUPP POLICE DEPT	12/31/13	235519	364.95-
								---------------
MOMARINC								

Sum								428.56-
00001	MOORE, LUTHER	TRAV ADV 1/1	00139024	13001916	ADDL TRAV ADV ANIMAL CTL TRNG	12/31/13	235520	266.00-
								---------------
MOORE,LUTHER								
Sum								266.00-
00001	MOTOROLA CUSTOMER CONNEC	13990223	00138445	13001784	PORTABLE/CAR RADIOS POLICE	12/31/13	235521	181,690.00-
								---------------
MOTOROLA CUSTOMER CONNEC								
Sum								181,690.00-
00001	MS BUSINESS JOURNAL	123989 10/25	00139057	13001923	SUBSCRIPTION RENEWAL M/ADM	12/31/13	235522	54.50-
								---------------
MS BUSINESS JOURNAL								
Sum								54.50-
00001	MS CONFERENCE OF BLACK M	2013 DUPREE	00139060	13001931	MBRSHP DUES MAYOR DUPREE 2013	12/31/13	235523	200.00-
								---------------
MS CONFERENCE OF BLACK M								
Sum								200.00-
00001	MS DEPT OF INFORMATION T	IN 601 COH19	02014185	13002017	LONG DIST 12/13 VARI DEPTS	12/31/13	235525	13,398.53-
								---------------
MS DEPT OF INFORMATION T								
Sum								13,398.53-
00001	MS ECONOMIC DEVELOPMENT	MBRSHP FEE-D	00138942	13001849	MBRSHP FEE-DELGADO	12/31/13	235526	185.00-
								---------------
MS ECONOMIC DEVELOPMENT								
Sum								185.00-
00001	MS EMBROIDERY COMPANY	9554	00137589	13001873	CLOTH ALLOW-BYRD-POLICE	12/31/13	235527	111.00-
00001	MS EMBROIDERY COMPANY	9296	00137036	13001883	EMBROIDER JACKETS P/F ACADEMY	12/31/13	235527	63.00-
								---------------
MS EMBROIDERY COMPANY								
Sum								174.00-
00001	MS FIRE & SAFETY OF HBUR	39090	00138960	13001876	SERV FIRE EXTINGUISHER	12/31/13	235528	15.00-
								---------------
MS FIRE & SAFETY OF HBUR								
Sum								15.00-
00001	MS FIRE CHIEFS ASSN	2014 MBRSHP	00139108	13002028	2014 MBRSHP DUES OFFICERS	12/31/13	235529	225.00-
								---------------
MS FIRE CHIEFS ASSN								
Sum								225.00-
00001	MS GRASS NURSERY	25039	00137504	13001802	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25044	00137504	13001803	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25128	00137504	13001804	GRASS SOD CEMETERY GRAVES	12/31/13	235530	95.00-
00001	MS GRASS NURSERY	25169	00137504	13001805	GRASS SOD CEMETERY GRAVES	12/31/13	235530	190.00-
								---------------
MS GRASS NURSERY								
Sum								475.00-
00001	MS MUNICIPAL LEAGUE	REG-DUPREE 1	00139075	13001933	REG-DUPREE-CONF-JACKSON	12/31/13	235531	135.00-
								---------------
MS MUNICIPAL LEAGUE								

Sum								135.00-
00001	MS POWER COMPANY	12/13 GENERA	00020146	13001991	MNTHLY ELEC-GENERAL	12/31/13	235532	104,638.40-
								---------------
MS POWER COMPANY								
Sum								104,638.40-
00001	MS STATE DEVELOPMENT AUT	GRANT #R-103	02014173	13001864	HCL LEVERAGE LENDER LLC	12/18/13	18384	10,117.67-
								---------------
MS STATE DEVELOPMENT AUT								
Sum								10,117.67-
00001	MS STATE/TAX COMM/TAX EX	PO#138344 11	00138344	13001845	TAG U#19308 WATER BILLING	12/31/13	235533	12.00-
								---------------
MS STATE/TAX COMM/TAX EX								
Sum								12.00-
00001	MULTITECH OFFICE MACHINE	13120679	00138656	13001995	MANUAL CK PRINTER TONER ACCTG	12/31/13	235534	159.95-
								---------------
MULTITECH OFFICE MACHINE								
Sum								159.95-
00001	MYERS UNDERGROUND UTILIT	14251	00134775	13001969	EMER PURCH DRAIN PIPE MCCALL	12/31/13	235535	66,389.60-
00001	MYERS UNDERGROUND UTILIT	14251 RETAIN	00134775	13001972	LESS RETAINAGE FEE	12/31/13	235535	1,660.33

MYERSUNDERGROUND UTILIT								
Sum								64,729.27-
00001	N & H ELECTRONIC DISTRIB	124578	00138817	13001870	ELEC SUPP MAYOR'S CONF ROOM	12/31/13	235537	45.00-
00001	N & H ELECTRONIC DISTRIB	124531	00138816	13001874	CABLE TIES-EVIDENCE COLLECTN	12/31/13	235537	70.30-
00001	N & H ELECTRONIC DISTRIB	124745	00138880	13001996	NIGHT VISION BATTERIES	12/31/13	235537	119.70-
								---------------
N & HELECTRONIC DISTRIB								
Sum								235.00-
00001	NAPA AUTO PARTS	499485	00138668	13001789	REPR PTS VARI FIRE UNITS/SHOP	12/31/13	235538	344.14-
00001	NAPA AUTO PARTS	499772	00138841	13001907	MECHANIC SHOP SUPP FIRE DEPT	12/31/13	235538	222.52-
00001	NAPA AUTO PARTS	500118	00138998	13001935	REPR PTS U#11353 FIRE DEPT	12/31/13	235538	65.92-
								---------------
NAPA AUTO PARTS								
Sum								632.58-
00001	NATL LEAGUE OF CITIES/DI	94481 25200	00139106	13002026	MBRSHIP DUES 3/14-2/15	12/31/13	235540	3,813.00-
								---------------
NATL LEAGUE OF CITIES/DI								
Sum								3,813.00-
00001	NEWELL PAPER COMPANY	800877	00138121	13001773	FLOOR CLEAN SUPP POLICE DEPT	12/31/13	235542	429.09-
00001	NEWELL PAPER COMPANY	802800	00138121	13001774	FLOOR CLEAN SUPP POLICE DEPT	12/31/13	235542	25.90-
00001	NEWELL PAPER COMPANY	800877	00138700	13001775	AIR FRESHNER DISPENSERS	12/31/13	235542	118.84-
00001	NEWELL PAPER COMPANY	802894	00138809	13001776	JANIT SUPP POLICE DEPT	12/31/13	235542	1,206.69-
								---------------
NEWELLPAPER COMPANY								
Sum								1,780.52-
00001	NICHOLSON & COMPANY PLLC	167768	00139092	13002005	SRVS CERTIF OF NET REVENUES	12/31/13	235543	5,016.50-
								---------------
NICHOLSON & COMPANY PLLC								

Sum								5,016.50-
00001	NWTC	REG-JOHNSON	00139098	13002008	REG-JOHNSON-TASER INSTR CRSE	12/31/13	235544	350.00-
								---------------
NWTC								
Sum								350.00-
00001	PEARL RIVER VALLEY EPA (	12/13 GENERA	00020146	13001993	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	1,300.47-
00001	PEARL RIVER VALLEY EPA (	12/13 GENERA	00020146	13002018	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	17.33-
								---------------
PEARLRIVER VALLEY EPA (								
Sum								1,317.80-
00001	PEAVEY, LYNN COMPANY	282936	00138669	13001779	EVIDENCE TAPE POLICE DEPT	12/31/13	235549	393.75-
								---------------
PEAVEY, LYNN COMPANY								
Sum								393.75-
00001	PENNEY, J C COMMERCIAL	P911900AH00Y	00138596	13001777	CLOTH ALLOW MCLAURIN POLICE	12/31/13	235550	104.94-
00001	PENNEY, J C COMMERCIAL	P911900AJ00Y	00138610	13001778	CLOTH ALLOW MCLAURIN POLICE	12/31/13	235550	99.99-
								---------------
PENNEY, J C COMMERCIAL								
Sum								204.93-
00001	PINE BELT OIL COMPANY IN	11/30/13	20131213	13001865	MINIT MART/VARIOUS CITY DEPT	12/18/13	18385	55,911.66-
00001	PINE BELT OIL COMPANY IN	1016037	00138589	13001764	WEEKLY GAS,DIESEL PUB WORKS	12/31/13	235554	23,983.59-
00001	PINE BELT OIL COMPANY IN	1015652	00138735	13001848	WEEKLY GAS,DIESEL PUB WORKS	12/31/13	235554	24,431.84-
00001	PINE BELT OIL COMPANY IN	743927	00138945	13001861	DECALS FOR GAS PUMPS	12/31/13	235554	45.60-
00001	PINE BELT OIL COMPANY IN	1009077	00138925	13001866	WEEKLY GAS/DIESEL PUB WORKS	12/31/13	235554	23,704.82-
								---------------
PINE BELT OIL COMPANY IN								
Sum								128,077.51-
00001	PINE BELT REGIONAL SOLID	100006 11/13	00139018	13001913	REFUSE DISPOSAL 11/1-27 SANIT	12/31/13	235555	30,898.92-
								---------------
PINE BELT REGIONAL SOLID								
Sum								30,898.92-
00001	PRO TRAVEL INC	16097 MOORE	00139104	13002016	FARE EXCHG FEE-MOORE PO139104	12/31/13	235560	362.00-
								---------------
PRO TRAVEL INC								
Sum								362.00-
00001	PUCKETT MACHINERY COMPAN	R38534061	00138988	13001910	RENTAL EQUIP DAMAGE REPR	12/31/13	235561	723.40-
								---------------
PUCKETT MACHINERY COMPAN								
Sum								723.40-
00001	PUCKETT RENTS	422048-0001	00138830	13001792	WATER PUMP RENTAL FIRE DEPT	12/31/13	235562	45.45-
								---------------
PUCKETT RENTS								
Sum								45.45-
00001	QUILL CORPORATION	7784885	00138725	13001766	ENVELOPES HUMAN RES	12/31/13	235564	83.98-
								---------------
QUILLCORPORATION								
Sum								83.98-
00001	R E GRAPHICS & PHOTOGRAP	PO#139053 11	00139053	13001930	HEALTHY HOMETOWN GRAPHICS	12/31/13	235565	375.00-

R E GRAPHICS & PHOTOGRAP								
Sum								375.00-
00001	RELIABLE WELDING & MACH	38529	00138881	13001799	REPR PTS U#14407 SANIT	12/31/13	235566	199.32-
RELIABLE WELDING & MACH								
Sum								199.32-
00001	ROCK-N-RESCUE	155290	00138207	13001786	GLOVES/HEADLIGHTS OSAR TEAM	12/31/13	235568	1,028.53-
ROCK-N-RESCUE								
Sum								1,028.53-
00001	ROPER SUPPLY CO LLC	44711	00138555	13001900	SIREN,BLUE LIGHTS U#19449	12/31/13	235569	719.87-
ROPERSUPPLY CO LLC								
Sum								719.87-
00001	SACKS OUTDOOR SUPPLY	17215	00138943	13001856	UNIFORM BOOTS-JOHNSON-ACADEMY	12/31/13	235571	159.99-
SACKSOUTDOOR SUPPLY								
Sum								159.99-
00001	SCOTTS HYDRAULIC SERVICE	16863	00138875	13001891	REPRS U#14618 STREET	12/31/13	235573	1,158.85-
SCOTTSHYDRAULIC SERVICE								
Sum								1,158.85-
00001	SHEMPER, MICHAEL J PLLC	SERVICES 12/	00138951	13001850	SERVS 12/13 MUN COURT	12/31/13	235575	302.13-
SHEMPER, MICHAEL J PLLC								
Sum								302.13-
00001	SHERWIN-WILLIAMS COMPANY	7493-9	00137621	13001885	PAINT SUPP VARI LOC PUB WORKS	12/31/13	235576	173.65-
00001	SHERWIN-WILLIAMS COMPANY	9288-1	00138808	13001987	PAINT SUPP CONST/TRAFF OFFICE	12/31/13	235576	143.35-
SHERWIN-WILLIAMS COMPANY								
Sum								317.00-
00001	SHOEMAKE, SHANNON	PETTY CASH 1	00139046	13001936	PETTY CASH TRAFF/CONST/AIRPT	12/31/13	235577	196.51-
SHOEMAKE, SHANNON								
Sum								196.51-
00001	SMITH'S SPEED SHOP	13468	00138962	13001877	RIFLE REPAIR	12/31/13	235580	55.00-
SMITH'S SPEED SHOP								
Sum								55.00-
00001	SOLAR SUPPLY INC	3450735	00138908	13001869	A/C FILTERS CITY HALL	12/31/13	235581	98.64-
00001	SOLAR SUPPLY INC	3450858	00138991	13001911	HVAC FILTERS CONSTR/TRAFFIC	12/31/13	235582	102.48-
SOLARSUPPLY INC								
Sum								201.12-
00001	SOUTHEASTERN CONCRETE CO	11673	00135505	13001951	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	11784	00135505	13001952	CONCRETE VARI LOC STREET	12/31/13	235584	1,334.50-
00001	SOUTHEASTERN CONCRETE CO	11924	00135505	13001953	CONCRETE VARI LOC STREET	12/31/13	235584	235.50-

00001	SOUTHEASTERN CONCRETE CO	12081	00135505	13001954	CONCRETE VARI LOC STREET	12/31/13	235584	706.50-
00001	SOUTHEASTERN CONCRETE CO	12175	00135505	13001955	CONCRETE VARI LOC STREET	12/31/13	235584	157.00-
00001	SOUTHEASTERN CONCRETE CO	12226	00135505	13001956	CONCRETE VARI LOC STREET	12/31/13	235584	274.75-
00001	SOUTHEASTERN CONCRETE CO	12293	00135505	13001957	CONCRETE VARI LOC STREET	12/31/13	235584	117.75-
00001	SOUTHEASTERN CONCRETE CO	12346	00135505	13001958	CONCRETE VARI LOC STREET	12/31/13	235584	471.00-
00001	SOUTHEASTERN CONCRETE CO	12397	00135505	13001959	CONCRETE VARI LOC STREET	12/31/13	235584	471.00-
00001	SOUTHEASTERN CONCRETE CO	12416	00135505	13001960	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12475	00135505	13001961	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12645	00135505	13001962	CONCRETE VARI LOC STREET	12/31/13	235584	314.00-
00001	SOUTHEASTERN CONCRETE CO	12674	00135505	13001963	CONCRETE VARI LOC STREET	12/31/13	235584	1,256.00-
00001	SOUTHEASTERN CONCRETE CO	12714	00135505	13001964	CONCRETE VARI LOC STREET	12/31/13	235584	1,099.00-
								---------------
SOUTHEASTERN CONCRETE CO								
Sum								7,379.00-
00001	SOUTHERN PINE ELECTRIC P	12/13 GENERA	00020146	13001994	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235586	50.45-
								---------------
SOUTHERN PINE ELECTRIC P								
Sum								50.45-
00001	SOUTHERN PINES ANIMAL SH	1/14	00138944	13001863	HANDLING,HOUSING 1/14	12/31/13	235587	9,979.83-
								---------------
SOUTHERN PINES ANIMAL SH								
Sum								9,979.83-
00001	STANDARD OFFICE SUPPLY C	0040151-001	00138705	13001765	OFFICE SUPP MUN COURT	12/31/13	235589	2,530.86-
00001	STANDARD OFFICE SUPPLY C	0040149-001	00138709	13001772	OFFICE SUPP/COPY PAPER POLICE	12/31/13	235589	243.67-
00001	STANDARD OFFICE SUPPLY C	0840165-001	00138806	13001867	OFFICE SUPP COUNCIL	12/31/13	235589	173.27-
00001	STANDARD OFFICE SUPPLY C	0040310-001	00138928	13001942	COPY PAPER ENGR DEPT	12/31/13	235589	279.94-
00001	STANDARD OFFICE SUPPLY C	0040296-001	00138919	13002013	ENVELOPES/PAPER HUMAN RES	12/31/13	235589	839.82-
								---------------
STANDARD OFFICE SUPPLY C								
Sum								4,067.56-
00001	STATE FIRE ACADEMY	21469 DILLAR	00139107	13002027	REG-DILLARD RESCUE CLASS	12/31/13	235590	340.00-
								---------------
STATEFIRE ACADEMY								
Sum								340.00-
00001	TEMPLE INC	INV0126856	00138247	13001998	SIGNAL REPR W4TH/KAY JAMES DR	12/31/13	235591	5,325.00-
								---------------
TEMPLEINC								
Sum								5,325.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 1	00139112	13002024	TRANSLATOR 12/13 COURT CASE	12/31/13	235592	75.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 1	00139112	13002025	TRANSLATOR 12/20 COURT CASE	12/31/13	235592	50.00-
								---------------
THORNTON, BENJAMIN								
Sum								125.00-
00001	TREES & TRENDS	PO#138641 12	00138641	13001871	CHRISTMAS DECOR TRAIN DEPOT	12/31/13	235593	199.19-
								---------------
TREES& TRENDS								
Sum								199.19-
00001	TRUCKS PLUS AUTO ACCESSO	27167	00138981	13001902	FLOOR MATS U#19449 POLICE	12/31/13	235594	109.00-

TRUCKSPLUS AUTO ACCESSO								
Sum								109.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001924	FUEL-MML CONF TUNICA 11/20-22	12/31/13	235595	95.82-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001925	HOTEL MML CNF TUNICA 11/21-22	12/31/13	235595	66.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001926	HOTEL NLC WASHINGTON 11/11-17	12/31/13	235595	1,867.51-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001927	REG-DUPREE NLC CONF SEATTLE	12/31/13	235595	645.00-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001928	FUEL	12/31/13	235595	44.29-
00001	TRUSTMARK BUSINESS CARD	3018 DUPREE	00139072	13001929	MEALS NLC CONGRESS 11/11-17	12/31/13	235595	263.59-
TRUSTMARK BUSINESS CARD								
Sum								2,982.21-
00001	UNITED FENCE COMPANY	00015814	00137054	13002001	REPAIR GATE #2 HANGAR #1	12/31/13	235596	5,028.88-
00001	UNITED FENCE COMPANY	00015821	00137782	13002014	INSTALL FENCE TRAIN DEPOT	12/31/13	235596	2,909.00-
UNITEDFENCE COMPANY								
Sum								7,937.88-
00001	UNITED PARCEL SERVICE IN	00008E1Y1549	00138899	13001783	SERV 12/3/13 POLICE DEPT	12/31/13	235597	23.56-
UNITEDPARCEL SERVICE IN								
Sum								23.56-
00001	VERIZON WIRELESS	942014683-00	00138935	13001852	WIRELESS SERV POLICE DEPT	12/31/13	235599	1,520.72-
VERIZON WIRELESS								
Sum								1,520.72-
00001	VULCAN SIGNS	246314	00138846	13001793	WEIGHT LIMIT SIGNS TRAFFIC	12/31/13	235601	116.40-
VULCANSIGNS								
Sum								116.40-
00001	WAL-MART STORES INC	006622	00138648	13001973	WTR/SNACKS HOME OWNRSHP MTGS	12/31/13	235603	59.94-
00001	WAL-MART STORES INC	001606	00138583	13001974	ITEMS CHRISTMAS TREE LIGHTING	12/31/13	235603	95.66-
00001	WAL-MART STORES INC	000801	00138619	13001975	2013 TREE LIGHTING SUPPLIES	12/31/13	235603	55.42-
00001	WAL-MART STORES INC	003186	00138356	13001976	TV MAYOR'S CONF RM/PD DISPTCH	12/31/13	235603	2,585.84-
00001	WAL-MART STORES INC	007720	00138531	13001977	WATER/SOFT DRINKS POLICE ADM	12/31/13	235603	75.76-
00001	WAL-MART STORES INC	005416	00138318	13001978	WIPER BLADES ACADEMY UNITS	12/31/13	235603	107.82-
00001	WAL-MART STORES INC	003907	00138270	13001979	HAND SANITIZER FIRE DEPT	12/31/13	235603	47.52-
00001	WAL-MART STORES INC	002418	00138504	13001980	CHRISTMAS DECOR CONSTR DEPT	12/31/13	235603	157.80-
WAL-MART STORES INC								
Sum								3,185.76-
00001	WASTE MANAGEMENT OF SOUT	0007066-2526	00139019	13001914	REFUSE DISPOSAL 11/18-27 SANI	12/31/13	235604	3,751.44-
00001	WASTE MANAGEMENT OF SOUT	0007032-2526	00139025	13001915	REFUSE DISPOSAL 11/1-15 SANIT	12/31/13	235604	5,605.38-
WASTEMANAGEMENT OF SOUT								
Sum								9,356.82-
00001	WASTE PRO HATTIESBURG	342599	00138903	13001800	HAUL CHARGES 11/13 SANIT	12/31/13	235605	3,900.00-
00001	WASTE PRO HATTIESBURG	342588	00138903	13001801	RESIDENTIAL SERV 11/13	12/31/13	235605	20,784.30-

WASTEPRO HATTIESBURG								
Sum								24,684.30-
00001	WATERS INTERNATIONAL TRU	8-233470037	00138858	13001890	REPR PTS U#7870 STREET	12/31/13	235606	114.82-
00001	WATERS INTERNATIONAL TRU	233500021/19	00138915	13001892	REPRS U#16082 STREET	12/31/13	235606	2,198.29-
								---------------
WATERSINTERNATIONAL TRU								
Sum								2,313.11-
00001	WILLMUT GAS & OIL COMPAN		00020145	13001847		12/17/13	18383	2,883.49-
00001	WILLMUT GAS & OIL COMPAN	12/13 GENERA	00020146	13001992	MNTHLY GAS-GENERAL	12/31/13	235608	908.38-
								---------------
WILLMUT GAS & OIL COMPAN								
Sum								3,791.87-
00001	WORLDPOINT ECC INC	5382497	00138930	13001997	CPR INSTRUCTR/STUDENT MANUALS	12/31/13	235610	354.95-
								---------------
WORLDPOINT ECC INC								
Sum								354.95-

Sum								1,766,672.19-

CITY OF HATTIESBURG - PARKS& RECREATION FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS& RECREATION FUND								
00002	AUTO ARMATURE SERVICE IN	12206	00138884	13000497	MOWER BATTERY U#18478	12/31/13	235429	48.95-
AUTO ARMATURE SERVICE IN								
Sum								48.95-
00002	B S N SPORTS	95762102	00138784	13000535	OFFICIAL BASKETBALLS REC ADM	12/31/13	235431	187.62-
B S NSPORTS								
Sum								187.62-
00002	BRACKMAN MOWER WAREHOUSE	0125815	00138781	13000493	LUBRICANTS GRNDS MAINT	12/31/13	235438	118.00-
00002	BRACKMAN MOWER WAREHOUSE	IN0125811	00138813	13000498	HEDGE TRIMMER REPR	12/31/13	235438	95.96-
BRACKMAN MOWER WAREHOUSE								
Sum								213.96-
00002	BRADLEY, MARQUITA	SPORTS SERVS	02014181	13000521	SPORTS SUPPORT SERVICES	12/31/13	235439	120.00-
BRADLEY, MARQUITA								
Sum								120.00-
00002	CELEBRATIONS ETC	02676	00138266	13000504	STAGE SKIRTING CITY EVENTS	12/31/13	235445	736.33-
CELEBRATIONS ETC								
Sum								736.33-
00002	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000531	TRF 2ND 12/13 PAYROLL	12/23/13	36773	56,988.70-
CITY OF HATTIESBURG FUND								
Sum								56,988.70-
00002	CLEMTS HARDWARE	107791	00138897	13000496	GREASE GUNS GRNDS MAINT	12/31/13	235447	77.97-
00002		107865	00139093	13000534	WHEELBARROW REPR PTS	12/31/13	235447	105.17-
CLEMTSHARDWARE								
Sum								183.14-
00002	ELKINS WHOLESALE INC	194500-00	00138779	13000492	JANIT SUPP GRNDS MAINT	12/31/13	235459	462.82-
ELKINSWHOLESALE INC								
Sum								462.82-
00002	G & K SERVICES	1035440275	00139026	13000513	MATS 11/26 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035442439	00139026	13000514	MATS 12/03 GRNDS MAINT	12/31/13	235474	3.40-
00002		1035444577	00139026	13000515	MATS 12/10 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035446815	00139026	13000516	MATS 12/17 GRNDS MAINT	12/31/13	235474	3.40-
00002	G & K SERVICES	1035440274	00139026	13000517	UNIFORMS 11/26 GRNDS MAINT	12/31/13	235474	100.18-
00002	G & K SERVICES	1035442438	00139026	13000518	UNIFORMS 12/03 GRNDS MAINT	12/31/13	235474	100.54-
00002		1035444576	00139026	13000519	UNIFORMS 12/10 GRNDS MAINT	12/31/13	235474	101.45-

00002	G & K SERVICES	1035446714	00139026	13000520	UNIFORMS 12/17 GRNDS MAINT	12/31/13	235474	103.63-
								---------------
G & KSERVICES								
Sum								419.40-
00002		495335	00138910	13000510	FLAG POLE LIGHT TOWN SQ PARK	12/31/13	235476	278.25-
								---------------
GARNERLUMLEY ELECTRIC S								
Sum								278.25-
00002	INDOFF INC	2384135	00138775	13000507	OFFICE SUPP GRNDS MAINT	12/31/13	235494	68.47-
								---------------
INDOFFINC								
Sum								68.47-
00002	JONES, ANN	PETTY CASH 1	00139023	13000508	PETTY CASH GRNDS MAINT	12/31/13	235502	68.18-
								---------------
JONES,ANN								
Sum								68.18-
00002	KIRKSEY, NANCY JONES	SPORTS SERVS	02014181	13000522	SPORTS SUPPORT SERVICES	12/31/13	235504	240.00-
								---------------
KIRKSEY, NANCY JONES								
Sum								240.00-
00002	LANCASTER'S MACHINE & WE	21552	00138972	13000511	TRAILER AXLE REPR	12/31/13	235506	135.00-
								---------------
LANCASTER'S MACHINE & WE								
Sum								135.00-
00002	MIKE'S TIRE & WHEEL CO	2171556	00138890	13000505	TRAILER TIRE GRNDS MAINT	12/31/13	235516	96.29-
								---------------
MIKE'STIRE & WHEEL CO								
Sum								96.29-
00002	MINIT MART	1218	00138874	13000509	CHRISTMAS MEAL KHB MEETING	12/31/13	235517	136.33-
								---------------
MINITMART								
Sum								136.33-
00002	MS POWER COMPANY	12/13 PKS/RE	00020146	13000532	MNTHLY ELEC-PARKS & REC	12/31/13	235532	10,053.73-
								---------------
MS POWER COMPANY								
Sum								10,053.73-
00002	NAPA AUTO PARTS	499683	00138778	13000494	POWER STEERING FLUID	12/31/13	235538	65.88-
00002	NAPA AUTO PARTS	499688	00138787	13000495	MOTOR OIL GRNDS MAINT	12/31/13	235538	129.24-
								---------------
NAPA AUTO PARTS								
Sum								195.12-
00002		1637008925	00138689	13000491	PRINTER SUPP GRNDS MAINT	12/31/13	235545	243.43-
								---------------
OFFICEDEPOT INC								
Sum								243.43-
00002		SPORTS SERVS	02014181	13000523	SPORTS SUPPORT SERVICES	12/31/13	235546	256.00-
								---------------
PATTERSON, ISIAH								

Sum								256.00-
00002	PHILLIPS BARK PROCESSING	101421	00138859	13000503	PLAYGROUND SAFETY MULCH	12/31/13	235551	1,870.00-
								---------------
PHILLIPS BARK PROCESSING								
Sum								1,870.00-
00002	PINE BELT TROPHY	PO#139047 11	00139047	13000530	2013 LEAGUE CHAMP T SHIRTS	12/31/13	235556	56.00-
								---------------
PINE BELT TROPHY								
Sum								56.00-
00002	PLAY IT AGAIN SPORTS	PO#137748 12	00137748	13000499	FALL T SHIRTS ADULT SOFTBALL	12/31/13	235557	975.00-
00002	PLAY IT AGAIN SPORTS	PO#138447 12	00138447	13000502	BASKETBALL ITEMS ADULT LEAGUE	12/31/13	235557	485.00-
								---------------
PLAY IT AGAIN SPORTS								
Sum								1,460.00-
00002	SPEEDY PRINTING & SIGNS	18871	00138786	13000512	SIGNS TOWN PARK TRAIL/RESTRMS	12/31/13	235588	627.60-
								---------------
SPEEDYPRINTING & SIGNS								
Sum								627.60-
00002	UNITED FENCE COMPANY	00015802	00137796	13000506	GATE REPR TMBRTN PINE FIELD	12/31/13	235596	466.55-
								---------------
UNITEDFENCE COMPANY								
Sum								466.55-
00002	UNIVERSITY OF WEST FLORI	REG FEE 2013	00138857	13000533	REG FEE ADULT FLAGFOOTBALL	12/31/13	235598	400.00-
								---------------
UNIVERSITY OF WEST FLORI								
Sum								400.00-
00002	WAL-MART STORES INC	002052	00138446	13000524	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	387.72-
00002	WAL-MART STORES INC	007351	00138446	13000525	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	64.50-
00002	WAL-MART STORES INC	004979	00138446	13000526	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	114.98-
00002	WAL-MART STORES INC	004667	00138446	13000527	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	108.74-
00002	WAL-MART STORES INC	006302	00138446	13000528	ITEMS YTH TKLE FTBALL BANQUET	12/31/13	235603	59.83-
00002	WAL-MART STORES INC	002302	00138456	13000529	CHRISTMAS DECOR TOWN SQ/PARDE	12/31/13	235603	113.50-
								---------------
WAL-MART STORES INC								
Sum								849.27-
00002	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020145	13000501	MONTHLY GAS PARKS & REC	12/17/13	36763	304.89-
								---------------
WILLMUT GAS & OIL COMPAN								
Sum								304.89-

Sum								77,166.03-

CITY OF HATTIESBURG - HATT.MUNICIPAL FIRE PROTECTION
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HATT.MUNICIPAL FIRE PROTECTION								
00005	DAKTECH COMPUTERS	INV0308702	00138397	13000005	COMPUTERS FIRE STA/OFFICE	12/31/13	235454	3,996.00-
DAKTECH COMPUTERS								
Sum								3,996.00-
Sum								3,996.00-

CITY OF HATTIESBURG - PAYROLL FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PAYROLL FUND								
00006	BLOCKER, PATRICIA (REFUN	REFUND HOSPI	02014178	13000123	REFUND HOSPITAL INSURANCE	12/17/13	18379	388.00-
BLOCKER, PATRICIA (REFUN								
Sum								388.00-
Sum								388.00-

CITY OF HATTIESBURG - WATER& SEWER OPERATION/MAINT.
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.								
00009	AAMCO TRANS/AUTOMOTIVE S	127331	00138603	13000413	REPRS U#14712 TRANS	12/31/13	235421	1,983.73-
00009	AAMCO TRANS/AUTOMOTIVE S	126640	00139040	13000431	REPRS U#12605 PLANT	12/31/13	235421	99.00-
AAMCOTRANS/AUTOMOTIVE S								
Sum								2,082.73-
00009	AUTO ARMATURE SERVICE IN	12065	00138853	13000425	BATTERY U#11060 TRANS	12/31/13	235429	115.95-
00009	AUTO ARMATURE SERVICE IN	12175	00139037	13000432	BATTERY SOUTH LAGOON BOAT	12/31/13	235429	114.95-
AUTO ARMATURE SERVICE IN								
Sum								230.90-
00009	BLOSSMAN GAS INC	316135	00139058	13000446	PROPANE PLANT FORKLIFT	12/31/13	235434	26.00-
BLOSSMAN GAS INC								
Sum								26.00-
00009		R99078	00138062	13000408	PLUMB SUPP TRANS STOCK	12/31/13	235446	2,422.33-
00009	CENTRAL PIPE SUPPLY INC	X00773	00138062	13000409	PLUMB SUPP TRANS STOCK	12/31/13	235446	512.00-
00009	CENTRAL PIPE SUPPLY INC	X00774	00138681	13000410	PLUMB SUPP TRANS STOCK	12/31/13	235446	366.60-
00009	CENTRAL PIPE SUPPLY INC	X00362	00138585	13000434	PLUMB SUPP TRANS DEPT	12/31/13	235446	2,143.32-
00009		X00520	00138585	13000435	PLUMB SUPP TRANS DEPT	12/31/13	235446	346.08-
00009	CENTRAL PIPE SUPPLY INC	X01201	00138585	13000436	CREDIT	12/31/13	235446	346.08
CENTRAL PIPE SUPPLY INC								
Sum								5,444.25-
00009	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000437	TRF 2ND 12/13 PAYROLL	12/23/13	21719	96,196.80-
CITY OF HATTIESBURG FUND								
Sum								96,196.80-
00009	EMPIRE TRUCK SALES (H'BU	CE006082171:	00138410	13000429	SENSOR U#13176 SEWER DEPT	12/31/13	235461	47.85-
EMPIRETRUCK SALES (H'BU								
Sum								47.85-
00009		R30705	00137653	13000417	INSPECT PUMP WELL #1 PLT #2	12/31/13	235480	4,500.00-
GRINERDRILLING SERVICE								
Sum								4,500.00-
00009	HACH COMPANY	8617484	00138913	13000442	CHEMICALS WATER PLANT	12/31/13	235485	1,343.70-
HACH COMPANY								
Sum								1,343.70-
00009	IRBY, STUART C CO	S007942502.0	00138255	13000415	ELEC SUPP WATER PLANT	12/31/13	235498	1,933.34-
00009	IRBY, STUART C CO	S007942502.0	00138255	13000416	ELEC SUPP WATER PLANT	12/31/13	235498	674.40-

00009	IRBY, STUART C CO	S007972124.0	00138502	13000420	ELEC SUPP LAGOONS	12/31/13	235498	81.93-
00009	IRBY, STUART C CO	S007953110.0	00138305	13000421	VOLTAGE MONITORS SOUTH LAGOON	12/31/13	235498	1,402.30-
00009	IRBY, STUART C CO	S007983954.0	00138615	13000422	ELEC SUPP USM LIFT STA	12/31/13	235498	1,032.84-
								---------------
IRBY,STUART C CO								
Sum								5,124.81-
00009	JOHNNY'S WRECKER SERVICE	22463	00138907	13000419	TOWING U#15916 SEWER	12/31/13	235500	400.00-
								---------------
JOHNNY'S WRECKER SERVICE								
Sum								400.00-
00009	LANCASTER'S MACHINE & WE	21492	00137463	13000428	REMOVE SHAFTS FROM GEAR BOXES	12/31/13	235506	500.00-
								---------------
LANCASTER'S MACHINE & WE								
Sum								500.00-
00009		461345	00138791	13000411	TRAILER REPR PTS TRANS DEPT	12/31/13	235507	295.18-
00009	LAUREL MACHINE & FOUNDRY	461345(B)	00138796	13000412	ADDL AMT DUE PO#138791	12/31/13	235507	26.50-
								---------------
LAURELMACHINE & FOUNDRY								
Sum								321.68-
00009	LYMAN WELL COMPANY	17411	00138800	13000443	PUMP EQUIP LINCOLN/28TH STA	12/31/13	235508	6,300.00-
								---------------
LYMANWELL COMPANY								
Sum								6,300.00-
00009	MIKE'S TIRE & WHEEL CO	2171505	00138814	13000418	TIRES U#12686,U#15916 SEWER	12/31/13	235516	613.84-
								---------------
MIKE'STIRE & WHEEL CO								
Sum								613.84-
00009		88764	00138815	13000414	PALLET JACK WATER PLANT	12/31/13	235518	525.00-
								---------------
MITCHELL TOOL SALES & SE								
Sum								525.00-
00009	MS POWER COMPANY	12/13 W&SO&M	00020146	13000438	MNTHLY ELEC-W&SO&M	12/31/13	235532	90,299.14-
								---------------
MS POWER COMPANY								
Sum								90,299.14-
00009		MB FILE 2013	00139056	13000430	PERMIT #'S MSGW 16077&11694	12/20/13	21718	20.00-
								---------------
MS STATE/ENVIRO QUALITY-								
Sum								20.00-
00009	PEANUTS TOWING SERVICE	65075	00138955	13000424	TOWING U#12518 LAGOON	12/31/13	235547	75.00-
								---------------
PEANUTS TOWING SERVICE								
Sum								75.00-
00009	PEARL RIVER VALLEY EPA (	12/13 W&SO&M	00020146	13000440	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	578.74-
00009	PEARL RIVER VALLEY EPA (	12/13 W&SO&M	00020146	13000447	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235548	50.00-
								---------------
PEARLRIVER VALLEY EPA (								
Sum								628.74-

00009	PUCKETT MACHINERY COMPAN	P05C559225	00138788	13000445	REPR PTS U#18556 TRANS	12/31/13	235561	122.00-
								---------------
PUCKETT MACHINERY COMPAN								
Sum								122.00-
00009	PUMP AND CONTROL SERVICE	485	00138984	13000427	MAINT/REPRS S LAGOON 12/10-13	12/31/13	235563	3,200.00-
								---------------
PUMP AND CONTROL SERVICE								
Sum								3,200.00-
00009	S & N AIROFLO INC	15616	00137554	13000444	PUMP EQUIP PTS LAGOON	12/31/13	235570	9,824.00-
								---------------
S & NAIROFLO INC								
Sum								9,824.00-
00009		9208	00138848	13000433	MOTOR REPR USM PUMP STATION	12/31/13	235572	4,100.00-
								---------------
SCOGGINS PUMP REPAIR								
Sum								4,100.00-
00009		12/13 W&SO&M	00020146	13000441	MNTHLY 12/13 PUBLIC SERVICES	12/31/13	235586	1,142.30-
								---------------
SOUTHERN PINE ELECTRIC P								
Sum								1,142.30-
00009		18859	00138704	13000407	RECEIPT PAPER WATER OFFICE	12/31/13	235588	647.40-
								---------------
SPEEDYPRINTING & SIGNS								
Sum								647.40-
00009		0040178-001	00138820	13000426	OFFICE SUPP WATER OFFICE	12/31/13	235589	517.09-
								---------------
STANDARD OFFICE SUPPLY C								
Sum								517.09-
00009	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020145	13000423	MONTHLY GAS W&SO&M	12/17/13	21717	748.30-
00009	WILLMUT GAS & OIL COMPAN	12/13 W&SO&M	00020146	13000439	MNTHLY GAS-W&SO&M	12/31/13	235608	87.70-
								---------------
WILLMUT GAS & OIL COMPAN								
Sum								836.00-

Sum								235,069.23-

CITY OF HATTIESBURG - WATER& SEWER FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND								
00011	BRAMLAGE, NICHOLAS	METER DEP RF	02014179	13000214	METER DEP REFUND	12/31/13	235440	.94-
BRAMLAGE, NICHOLAS								
Sum								.94-
00011	BROADUS BRANDON	METER DEP RF	02014179	13000218	METER DEP REFUND	12/31/13	235441	35.94-
BROADUS BRANDON								
Sum								35.94-
00011	DAIGLE, SIDNEY	METER DEP RF	02014179	13000210	METER DEP REFUND	12/31/13	235453	75.00-
DAIGLE, SIDNEY								
Sum								75.00-
00011	HARTLEY, NICHOLAS	METER DEP RF	02014179	13000223	METER DEP REFUND	12/31/13	235488	35.94-
HARTLEY, NICHOLAS								
Sum								35.94-
00011	HONDA POWER CENTER	METER DEP RF	02014179	13000211	METER DEP REFUND	12/31/13	235492	2.17-
HONDAPOWER CENTER								
Sum								2.17-
00011	JEFFCOAT, LESLIE	METER DEP RF	02014179	13000209	METER DEP REFUND	12/31/13	235499	75.00-
JEFFCOAT, LESLIE								
Sum								75.00-
00011	KIRKSEY, KEVIN	METER DEP RF	02014179	13000213	METER DEP REFUND	12/31/13	235503	5.00-
KIRKSEY, KEVIN								
Sum								5.00-
00011	MCCOVERY, ROCHELLE	METER DEP RF	02014179	13000221	METER DEP REFUND	12/31/13	235510	35.94-
MCCOVERY, ROCHELLE								
Sum								35.94-
00011	MYERS, LINZIE E	METER DEP RF	02014179	13000216	METER DEPOSIT REFUND	12/31/13	235536	35.94-
MYERS,LINZIE E								
Sum								35.94-
00011		WATER RFD AC	02014175	13000207	WATER REFUND	12/31/13	235539	18.16-
NASH,BRENT								
Sum								18.16-
00011		10201490000	02014174	13000208	WATER COLLECTIONS FEES	12/31/13	235541	152.30-

NETWORK SERVICES (NSI)								
Sum								152.30-
00011	PHILLIPS MONUMENT	METER DEP RF	02014179	13000217	METER DEPOSIT REFUND	12/31/13	235552	35.17-
PHILLIPS MONUMENT								
Sum								35.17-
00011	POTTS, KATHLEEN K	METER DEP RF	02014179	13000219	METER DEP REFUND	12/31/13	235558	52.94-
POTTS,KATHLEEN K								
Sum								52.94-
00011	PRENTISS, DOUGLAS	METER DEP RF	02014179	13000215	METER DEPOSIT REFUND	12/31/13	235559	57.17-
PRENTISS, DOUGLAS								
Sum								57.17-
00011	SHAW BRIAN	METER DEP RF	02014179	13000212	METER DEP REFUND	12/31/13	235574	.94-
SHAW BRIAN								
Sum								.94-
00011		METER DEP RF	02014179	13000222	METER DEP REFUND	12/31/13	235600	52.17-
VIRGIL, LINDA								
Sum								52.17-
00011		METER DEP RF	02014179	13000220	METER DEP REFUND	12/31/13	235607	3.88-
WELLSPATRICIA L								
Sum								3.88-
Sum								674.60-

CITY OF HATTIESBURG - POLICEFORFEITURES FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICEFORFEITURES FUND								
00019	EVIDENT INC	82118A	00138762	13000019	SUPP METRO CRIME SCENE UNIT	12/31/13	235462	719.50-
EVIDENT INC								
Sum								719.50-
00019	MS DARE TRAINING CENTER	REG-JOHNSON	00139033	13000022	REG-JOHNSON-DARE TRAINING	12/31/13	235524	600.00-
MS DARE TRAINING CENTER								
Sum								600.00-
00019	MS EMBROIDERY COMPANY	9406	00137740	13000020	SHIRTS FOR PAL OFFICERS	12/31/13	235527	622.00-
MS EMBROIDERY COMPANY								
Sum								622.00-
00019	WAL-MART STORES INC	002035	00138097	13000021	BICYCLES DARE/GREAT GRADS	12/31/13	235603	1,279.64-
WAL-MART STORES INC								
Sum								1,279.64-
Sum								3,221.14-

CITY OF HATTIESBURG - AIRPORT IMPROVEMENT FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
AIRPORT IMPROVEMENT FUND								
00039	ARE CONSULTANTS INC	130820G	00139064	13000024	SRVS AIRPT IMPRVMT LONG TERM	12/31/13	235425	1,122.00-
00039	ARE CONSULTANTS INC	130702K	00139065	13000025	SRVS AIRPT DRNGE/SAFETY AREA	12/31/13	235425	1,095.97-
00039	ARE CONSULTANTS INC	131105D	00139066	13000026	SRVS RUNWAY 31-31 REHAB	12/31/13	235425	16,877.28-
ARE CONSULTANTS INC								
Sum								19,095.25-
00039	SIMMONS EROSION CONTROL	APPL #3	00138727	13000022	CONSTR 10/26-11/23 AIRPT DRNG	12/31/13	235578	122,757.53-
SIMMONS EROSION CONTROL								
Sum								122,757.53-
00039	SOUTHERN EARTH SCIENCES	51311053	00139062	13000023	SRVS AIRPORT IMPRVMT PART TWO	12/31/13	235585	564.00-
SOUTHERN EARTH SCIENCES								
Sum								564.00-
Sum								142,416.78-

CITY OF HATTIESBURG - MASS TRANSIT FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND								
00073	AMERICAN PRINTING & OFFI	5628	00138400	13000093	STICKERS FOR BUSES	12/31/13	235424	52.50-
AMERICAN PRINTING & OFFI								
Sum								52.50-
00073	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000111	TRF 2ND 12/13 PAYROLL	12/23/13	18387	26,797.42-
CITY OF HATTIESBURG FUND								
Sum								26,797.42-
00073	CUMMINS MID SOUTH LLC	003-47561	00138622	13000094	REPR PTS U#16235	12/31/13	235451	85.46-
CUMMINS MID SOUTH LLC								
Sum								85.46-
00073	ECONOMY SUPPLY CO	204190	00137655	13000092	OFFICE DOOR-NELMS	12/31/13	235457	122.50-
ECONOMY SUPPLY CO								
Sum								122.50-
00073	G & K SERVICES	1035433839	00138892	13000096	MATS 11/05	12/31/13	235474	5.10-
00073	G & K SERVICES	1035435991	00138892	13000097	MATS 11/12	12/31/13	235474	5.10-
00073		1035438146	00138892	13000098	MATS 11/19	12/31/13	235474	5.10-
00073	G & K SERVICES	1035440283	00138892	13000099	MATS 11/26	12/31/13	235474	5.10-
00073	G & K SERVICES	1035433838	00138893	13000100	UNIFORMS 11/05 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035435990	00138893	13000101	UNIFORMS 11/12 MECHANICS	12/31/13	235474	8.00-
00073		1035438145	00138893	13000102	UNIFORMS 11/19 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035440282	00138893	13000103	UNIFORMS 11/26 MECHANICS	12/31/13	235474	8.00-
00073	G & K SERVICES	1035433836	00138901	13000104	UNIFORMS 11/05 DRIVERS	12/31/13	235474	39.60-
00073	G & K SERVICES	1035435989	00138901	13000105	UNIFORMS 11/12 DRIVERS	12/31/13	235474	39.60-
00073		1035438144	00138901	13000106	UNIFORMS 11/19 DRIVERS	12/31/13	235474	39.60-
00073	G & K SERVICES	1035440281	00138901	13000107	UNIFORMS 11/26 DRIVERS	12/31/13	235474	39.60-
G & KSERVICES								
Sum								210.80-
00073		4965718	00138199	13000095	REPR PTS U#16234,U#16235	12/31/13	235477	236.68-
GILLIGLLC								
Sum								236.68-
00073	MS POWER COMPANY	12/13 M TRAN	00020146	13000112	MNTHLY ELEC-MASS TRANSIT	12/31/13	235532	1,706.12-
MS POWER COMPANY								
Sum								1,706.12-
00073	OFFICE DEPOT INC	687801854001	00138436	13000108	LITERATURE ORGANIZER	12/31/13	235545	189.95-
00073		1638060276	00138436	13000109	WRITING DESK	12/31/13	235545	129.99-

								---------------
OFFICEDEPOT INC								
Sum								319.94-
00073	VERIZON WIRELESS	9716396679 1	00139111	13000113	GPS 11/11-12/10/13 BUSES	12/31/13	235599	201.45-
								---------------
VERIZON WIRELESS								
Sum								201.45-
00073	WATERS INTERNATIONAL TRU	8-233460032	00138340	13000110	LIGHT COVERS U#18573	12/31/13	235606	82.53-
								---------------
WATERSINTERNATIONAL TRU								
Sum								82.53-

Sum								29,815.40-

CITY OF HATTIESBURG - WATER&SEWER CONSTRUCTION FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER&SEWER CONSTRUCTION FUND								
00075	ALAQUA INC	097705	00138891	13000032	11/06/13 PROGRESS PAYMENT	12/16/13	36760	1,055,610.00-
ALAQUAINC								
Sum								1,055,610.00-
00075	HRG (HATTIESBURG RESOURC	011003-01-13	00139067	13000034	SRVS 9/1-10/31 USA YEAST FACL	12/31/13	235493	31,241.07-
HRG (HATTIESBURG RESOURC								
Sum								31,241.07-
00075	PHOENIX FABRICATORS & ER	APPL #7	00139068	13000033	CONSTR COMSWIP HWY 98 TANK	12/31/13	235553	46,217.50-
PHOENIX FABRICATORS & ER								
Sum								46,217.50-
Sum								1,133,068.57-

CITY OF HATTIESBURG - COMMUNITY CENTERS' FUND
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND								
00077	A D T SECURITY SERVICES/	20609461	00139076	13000103	SECURITY 1/14 CULTURAL CNTR	12/31/13	235420	102.10-
A D TSECURITY SERVICES/								
Sum								102.10-
00077	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000110	TRF 2ND 12/13 PAYROLL	12/23/13	36773	21,523.05-
CITY OF HATTIESBURG FUND								
Sum								21,523.05-
00077	ELKINS WHOLESALE INC	195415-00	00138965	13000109	JANIT SUPP COMM CNTRS	12/31/13	235459	740.49-
ELKINSWHOLESALE INC								
Sum								740.49-
00077	HAMPTON, ZACHARY (REFUND	SHERRILL CNT	02014183	13000106	DAMAGE DEPOSIT REFUND	12/31/13	235487	100.00-
HAMPTON, ZACHARY (REFUND								
Sum								100.00-
00077	MID SOUTH GLASS INC	0039668	00138877	13000113	WINDOW REPR MCNAIR CENTER	12/31/13	235514	82.00-
MID SOUTH GLASS INC								
Sum								82.00-
00077	MS POWER COMPANY	12/13 COMM C	00020146	13000111	MNTHLY ELEC-COMM CNTRS	12/31/13	235532	3,503.93-
MS POWER COMPANY								
Sum								3,503.93-
00077	NEWELL PAPER COMPANY	803359	00138964	13000101	TOILET TISSUE COMM CNTRS	12/31/13	235542	240.00-
00077	NEWELL PAPER COMPANY	803344	00138996	13000102	BUTCHER PAPER COMM CNTRS	12/31/13	235542	69.54-
NEWELLPAPER COMPANY								
Sum								309.54-
00077	RIDEOUT, TANYA (REFUNDS)	SHERRILL CNT	02014183	13000107	DAMAGE DEPOSIT REFUND	12/31/13	235567	100.00-
RIDEOUT, TANYA (REFUNDS)								
Sum								100.00-
00077	SITES, JASON SFC (REFUND	CE ROY CNTR	02014183	13000104	DAMAGE DEPOSIT REFUND	12/31/13	235579	100.00-
SITES,JASON SFC (REFUND								
Sum								100.00-
00077	WAL-MART STORES INC	003707	00138459	13000108	BATTERIES/LIGHT BULBS C CNTRS	12/31/13	235603	199.73-
WAL-MART STORES INC								
Sum								199.73-

00077	WILLMUT GAS & OIL COMPAN	12/13 COMM C	00020145	13000100	MONTHLY GAS COMM CNTRS	12/17/13	36763	262.47-
00077	WILLMUT GAS & OIL COMPAN	12/13 COMM C	00020146	13000112	MNTHLY GAS-COMM CNTRS	12/31/13	235608	457.56-
								---------------
WILLMUT GAS & OIL COMPAN								
Sum								720.03-
00077	WORD OF FAITH CHRISTIAN	SHERRILL CNT	02014183	13000105	DAMAGE DEPOSIT REFUND	12/31/13	235609	100.00-
								---------------
WORD OF FAITH CHRISTIAN								
Sum								100.00-

Sum								27,580.87-

CITY OF HATTIESBURG - COMMUNITY DEVELOP. BLOCK GRANT
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT								
00082	BONNER ANALYTICAL TESTIN	52793	00139000	13000077	901 N 34TH LEAD BASED PAINT IN	12/18/13	36765	460.30-
00082	BONNER ANALYTICAL TESTIN	52630	00139006	13000082	602 STEVENS LEAD PAINT TESTING	12/18/13	36770	460.30-
00082	BONNER ANALYTICAL TESTIN	52620	00139007	13000083	602 STEVENS PRE ASBESTOS TEST	12/18/13	36771	240.00-
BONNERANALYTICAL TESTIN								
Sum								1,160.60-
00082	BREAKTHROUGH COMMUNITY S	02	00139001	13000078	1678 JAMES ST RM REPAIR	12/18/13	36766	3,000.00-
BREAKTHROUGH COMMUNITY S								
Sum								3,000.00-
00082	CITY OF HATTIESBURG FUND	TRF 2ND 12/1	02014184	13000085	TRF 2ND 12/13 PAYROLL	12/23/13	36774	8,859.00-
CITY OF HATTIESBURG FUND								
Sum								8,859.00-
00082		12/03/13	00138999	13000084	OPERATIONS, SUPP MATERIALS DR3	12/18/13	36772	5,331.22-
DOMESTIC ABUSE FAMILY SH								
Sum								5,331.22-
00082		REG-BRATCHER	00139096	13000086	REG-BRATCHER-GRANTMANSHP TRNG	12/31/13	235479	895.00-
GRANTSMANSHIP CENTER, TH								
Sum								895.00-
00082		12/17/13	00139002	13000079	APPLIANCES INSTALL FINAL DR#5	12/18/13	36767	4,800.00-
HOLLIMON CONSTRUCTION								
Sum								4,800.00-
00082		12/17/13	00139004	13000080	309N 21ST TEMP RELOC12/1-12/31	12/18/13	36768	650.00-
JOHNSON, VICTORIA								
Sum								650.00-
00082	SIMS, JOHN LEE	12/17/13	00139005	13000081	1802 EDWAR TEM RELOC12/1-12/31	12/18/13	36769	650.00-
SIMS,JOHN LEE								
Sum								650.00-
Sum								25,345.82-

CITY OF HATTIESBURG - SPECIAL SALES TAX-T&A
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2013

Date - 12/26/13

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SPECIAL SALES TAX-T&A								
00107	H'BURG CONVENTION COMMIS	FOOD/BEVERAG	02014177	13000005	FOOD/BEVERAGE TAX 11/13	12/17/13	18381	343,373.10-
H'BURGCONVENTION COMMIS								
Sum								343,373.10-
00107	H'BURG TOURISM COMMISSIO	MOTEL SALES	02014176	13000006	MOTEL SALES TAX 11/13	12/17/13	18382	56,976.97-
H'BURGTOURISM COMMISSIO								
Sum								56,976.97-
Sum								400,350.07-