

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, June 2, 2015

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 April 6, 7, 20 and 21, 2015, and May 4, and 5, 2015, City Council meetings.

V. PRESENTATION AGENDA**VI. POLICY AGENDA**

- VI.-1** [2015-1916](#) Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2015 Mississippi Municipal League election.

Attachments: [MML 2015 Voting Delegates Resolution](#)
[executed MML 2015 Voting Delegates Resolution RES2015-73](#)

- VI.-2** [2015-1930](#) Approve or Deny changes to wages and salaries proposed in accordance with Ordinance 3154 Section III-H, as detailed in attached worksheet.

Attachments: [Wage Change Memo 6.2.15](#)

- VI.-3** [2015-1929](#) Adopt the June 2, 2015 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2015.

Attachments: [June 2015 Proposed Amendments](#)

- VI.-4** [2015-1921](#) Authorize Mayor to execute in duplicate agreement with Craft Entities, LLC to conduct a Wage and Hour Assessment to determine the City's level of compliance with Federal Wage and Hour laws and offer recommendations to enhance compliance.

Attachments: [Van Craft-Proposal](#)
[Van Craft-Cover Letter](#)
[Van Craft-Cirriculum Vitae](#)
[executed Van Craft-Proposal](#)

- VI.-5** [2015-1928](#) Authorize Mayor to execute Amendment to the Project Development Agreement by and between Johnson Controls, Inc. and the City of Hattiesburg (approved March 17, 2015 at MB 2015 pp 85-86) extending the timeline for completing project development and delivery of costs from May 25, 2015 to August 7, 2015, and extending the timeline for finalizing of agreements and beginning implementation from August 1, 2015, to October 1, 2015.

Attachments: [Hattiesburg Project Development Agreement Amendment.2](#)
[executed Hattiesburg Project Development Agreement Amendment.2](#)

- VI.-6** [2015-1913](#) Authorize Mayor to execute Fire Protection Agreement between the University of Southern Mississippi and the City of Hattiesburg to provide fire protection and related services for a one (1) year term, from July 1, 2015 to June 30, 2016, in the amount of Ninety-five Thousand Six Hundred Fifty-two dollars and zero cents (\$95,652.00)

Attachments: [USM 2016 Fire Protection Contract](#)
[executed USM 2016 Fire Protection Contract](#)

- VI.-7** [2015-1912](#) Approve and authorize Mayor to execute twelve (12) Cancellations of Deeds of Trusts and Deed Restrictions as described in the attached memorandum. {Entitlement}

Attachments:

[Cancellation of Deeds of Trusts and Deed Restriction Memorandum - 05.20.15](#)
[1 Cancellation of Deed of Trust Brian Brown 05.05.15](#)
[2 Cancellation of Deed Restriction Agreement Brian Brown 05.05.15](#)
[3 Cancellation of Deed of Trust Gisele Brown 05.05.15](#)
[4 Cancellation of Deed Restriction Agreement Gisele Brown 05.05.15](#)
[5 Cancellation of Deed of Trust Ramona Backman 05.05.15](#)
[6 Cancellation of Deed Restriction Agreement Ramona Backman 05.05.15](#)
[7 Cancellation of Deed of Trust Gwendolyn Dancy 05.05.15](#)
[8 Cancellation of Deed Restriction Agreement Gwendolyn Dancy 05.05.15](#)
[9 Cancellation of Deed of Trust Tyquel Barnes 05.20.15](#)
[10 Cancellation of Deed Restriction Agreement Tyquel Barnes 05.20.15](#)
[11 Cancellation of Deed of Trust Anita Carter Both 05.18.15](#)
[12 Cancellation of Deed Restriction Agreements & Recapture Deed Restriction](#)
[executed 1 Cancellation of Deed of Trust Brian Brown 05.05.15](#)
[executed 2 Cancellation of Deed Restriction Agreement Brian Brown 05.05.15](#)
[executed 3 Cancellation of Deed of Trust Gisele Brown 05.05.15](#)
[executed 4 Cancellation of Deed Restriction Agreement Gisele Brown 05.05.15](#)
[executed 5 Cancellation of Deed of Trust Ramona Backman 05.05.15](#)
[executed 6 Cancellation of Deed Restriction Agreement Ramona Backman 05.05.15](#)
[executed 7 Cancellation of Deed of Trust Gwendolyn Dancy 05.05.15](#)
[executed 8 Cancellation of Deed Restriction Agreement Gwendolyn Dancy 05.05.15](#)
[executed 9 Cancellation of Deed of Trust Tyquel Barnes 05.20.15](#)
[executed 10 Cancellation of Deed Restriction Agreement Tyquel Barnes 05.20.15](#)
[executed 11 Cancellation of Deed of Trust Anita Carter Both 05.18.15](#)
[executed 12 Cancellation of Deed Restriction Agreements & Recapture Deed F](#)

- VI.-8** [2015-1907](#) Acknowledge receipt of Warranty Deed from Allen Morgan, owner, Pine Belt Oil Company, Inc, for a parcel of land in Forrest County (Parcel No. 2-038D-16-210.00) at the intersection of Bartur Street and Broadway Drive.; Authorize City Clerk to record deed with Forrest County.

Attachments:

[Pine Belt Oil Warranty Deed](#)

- VI.-9** [2015-297](#) Adopt a Resolution to authorize and approve the Mayor to enter into Grant Agreement with Mississippi Development Authority in order to receive a grant not to exceed Thirty-Eight Thousand Seven Hundred and Eighteen Dollars (\$38,718) for the purpose of completing infrastructure related to Dews Foundry; and execute Memorandum of Agreement for same.

Attachments: [Dews Foundry Grant resolution](#)
[executed Dews Foundry Grant resolution RES2015-74](#)
[Dews Foundry Memorandum of Agreement](#)
[executed Dews Foundry Memorandum of Agreement](#)

VII. ROUTINE AGENDA

- VII.-1** [2015-1922](#) Authorize Mayor to Renew Agreement between Havard Pest Control and the City of Hattiesburg for service at 106 Faulkner Street in the amount of \$160.00 for one year.

Attachments: [06-02-Havard Pest-Public Works Renewal](#)
[executed 06-02-Havard Pest-Public Works Renewal](#)

- VII.-2** [2015-1926](#) Authorize Mayor to execute a letter of support for the HUD Lead Hazard Control Grant.

Attachments: [Lead Hazard Control Grant Letter of Support](#)
[executed Lead Hazard Control Grant Letter of Support](#)

- VII.-3** [2015-1923](#) Acknowledge receipt of the unadvertised bid purchase docket for the period of April 28, 2015 through May 25, 2015 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Attachments: [06-02-UAB Docket](#)

- VII.-4** [2015-1911](#) Acknowledge bids received on April 30, 2015, for Jackie Dole Sherrill Community Center Foundation Repair, and accept bid from B.W. Sullivan Building Contractor, in the amount of \$175,600.00 as the lowest and best bid received.

Attachments: [JDSCC Foundation Repair Ltr](#)
[JDSCC-Foundation-Cert Bid Tab](#)

- VII.-5** [2015-1927](#) Acknowledge bids received on May 21, 2015 for One (1) Used Trackhoe for the Hattiesburg Public Works Department and Accept the bid from Stribling Equipment, LLC in the amount of \$142,000.00 as the lowest and best bid received that meets the City's advertised specifications

Attachments: [06-02-Accept Used Trackhoe](#)



City of Hattiesburg, MS

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

Master

File Number: 2015-1916

File ID: 2015-1916

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/22/2015

Brief Title: Mississippi Municipal League 2015 voting delegates

Final Action: 06/02/2015

Minute Book Number: MB2015-168

Title:

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2015 Mississippi Municipal League election.

Notes:

Sponsors:

Enactment Date:

Attachments: MML 2015 Voting Delegates Resolution, executed
MML 2015 Voting Delegates Resolution RES2015-73

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	06/02/2015	Adopt				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Dryden to Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2015 Mississippi Municipal League election.							
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 2015-1916

Title

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the

2015 Mississippi Municipal League election.

Summary

Voting Delegates for MML

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION
RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2015 VOTING DELEGATES
FOR THE CITY OF HATTIESBURG

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2015 Mississippi Municipal League election to be held at the annual convention on June 22-June24, 2015 are as follows:

Voting Delegate: Johnny L. DuPree, Mayor
First Alternate: Kim Bradley, City Council member, Ward 1
Second Alternate: Henry Naylor, City Council member, Ward 5

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

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 2nd day of June, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 2nd day of June, 2015.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

**RESOLUTION
RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2015 VOTING DELEGATES
FOR THE CITY OF HATTIESBURG**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2015 Mississippi Municipal League election to be held at the annual convention on June 22-June 24, 2015 are as follows:

Voting Delegate: Johnny L. DuPree, Mayor
First Alternate: Kim Bradley, City Council member, Ward 1
Second Alternate: Henry Naylor, City Council member, Ward 5

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

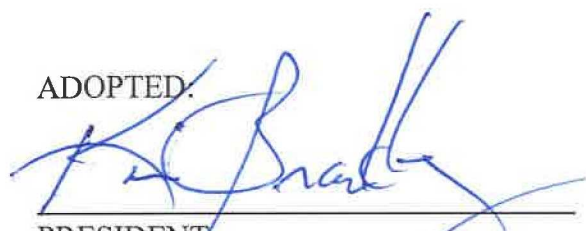
The President thereby declared the motion carried and the resolution adopted, this the 2nd day of June, 2015.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

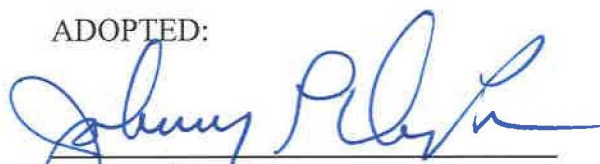

PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 2nd day of June, 2015.

ATTEST:


CITY CLERK

ADOPTED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2015-1930

File ID: 2015-1930

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2015

Brief Title: Wage change request

Final Action: 06/02/2015

Minute Book Number: MB2015-168

Title:

Approve or Deny changes to wages and salaries proposed in accordance with Ordinance 3154 Section III-H, as detailed in attached worksheet.

Notes:

Sponsors:

Enactment Date:

Attachments: Wage Change Memo 6.2.15

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015	Approve				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Naylor to Approve changes to wages and salaries proposed in accordance with Ordinance 3154 Section III-H, as detailed in attached worksheet.							
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 2015-1930

Title

Approve or Deny changes to wages and salaries proposed in accordance with Ordinance 3154 Section III-H, as detailed in attached worksheet.

Summary

Approve or Deny Wage Changes

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: Hattiesburg City Council

From: Sharon Waits, CFO

Date: 6/27/15

RE: Request for Changes to Wages

Please see the attached worksheet for the only wage change being requested for this council meeting. The May 19, 2015 request for wage changes included a request to add this new position in the Metropolitan Planning Department at a pay rate of \$22,672 per year. That rate was an error on my part. The rate requested for the position was actually \$25,000 per year. Approving this change in rate will result in an increase in the current year budget of \$717, of which \$573 will be grant funded.

City of Hattiesburg
Wage Change Requests
May 19, 2015

				Existing	New	New						New Budget
First Name	Last Name	Dept Name	Dept No	Pos. No.	Dept	Pos. No.	Existing Rate	New Rate	Reason for request	Annual +/-	8 Pay Periods	Amt Needed for FY 2015
Depot Facility Worker		Metropolitan Planning	001094				-	25,000.00	Request to add position, grant funded 80/20	25,000.00	7,692.31	7,692.31

Adding this position was approved on the 5/19/15 agenda, but I listed it at the wrong rate of \$22,672.00. The error means that an increase of \$717 will be needed in the MPO budget, of which \$573 will be grant funded.



City of Hattiesburg, MS

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

Master

File Number: 2015-1929

File ID: 2015-1929

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2015

Brief Title: Budget Amendments - June 2015

Final Action: 06/02/2015

Minute Book Number: MB2015-168

Title:

Adopt the June 2, 2015 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: June 2015 Proposed Amendments

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015	Adopt				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Naylor to Adopt the June 2, 2015 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2015.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-1929

Title

Adopt the June 2, 2015 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2015.

Summary

June 2, 2015, 2015 Budget Amendments

MEMORANDUM

TO: Mayor DuPree; Members of City Council
FROM: Sharon Waits, CFO
DATE: June 2, 2015
SUBJECT: Proposed Budget Amendments

Listed below are proposed amendments to the budget for FY 2015. These amendments reflect the changes necessary as a result of council approval of salary changes on the May 19 agenda. The amendments for the General Fund will be reflected as a change to the budgeted ending cash balance.

Budgeted Ending Cash		\$1,775,800
Expenditure Adjustments:		
City Council – adjust for salary increase	-5,301	
Information Systems – adjust for added position	-13,300	
MPO – adjust for added position and unemployment	-10,251	
Police – adjust for salary increases	-28,983	
Fire – adjust for salary increases and unemployment	-7,820	
Streets – adjust for unemployment	-1,124	
Engineering – adjust for unemployment	-1,065	
Construction – adjust for unemployment	-1,525	
Animal Control – adjust for unemployment	-2,370	<u>-71,739</u>
Amended Budgeted Ending Cash		\$1,704,061

Mass Transit Fund:

Adjust for salary increases and added position	\$ 40,142
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If you have any questions concerning the above, please give me a call.

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
<u>Revenues & Beg. Cash Balance:</u>									
Taxes -Other	\$29,000		\$29,000		\$29,000		\$29,000		\$29,000
Licenses & Permits	4,491,800		4,491,800		4,491,800		4,491,800		4,491,800
Intergovernmental Revenues:							\$0		\$0
Federal	1,105,080	243,745	1,348,825		1,348,825	50,135	1,398,960		1,398,960
State	230,563	8,000	238,563		238,563		238,563		238,563
State-Shared	21,654,000		21,654,000		21,654,000	300,000	21,954,000		21,954,000
County/City Shared	32,640		32,640	36,507	\$69,147		\$69,147		\$69,147
Charges for Services:					\$0		\$0		\$0
Public Safety	173,000		173,000		\$173,000	20,000	\$193,000		\$193,000
Streets	14,000		14,000		\$14,000		\$14,000		\$14,000
Sanitation	2,180,000	80,640	2,260,640		\$2,260,640		\$2,260,640		\$2,260,640
Misc.	0		0		\$0		\$0		\$0
Fines & Forf.	1,602,000		1,602,000		\$1,602,000		\$1,602,000		\$1,602,000
Misc. Revenues	276,600	125,000	401,600	-117,500	\$284,100	11,000	\$295,100		\$295,100
Transfers-In	654,000		654,000		\$654,000		\$654,000		\$654,000
Non-Revenue Receipts	2,211,365		2,211,365	428,065	\$2,639,430		\$2,639,430		\$2,639,430
TOTAL REVENUES EXCLUSIVE OF PROPERTY TAXES	\$34,654,048	\$457,385	\$35,111,433	\$347,072	\$35,458,505	\$381,135	\$35,839,640	\$0	\$35,839,640
Beg. Fund Balance	4,800,000	1,407,103	6,207,103	-178	\$6,206,925		6,206,925		6,206,925
Property Tax Levy	12,669,250	0	12,669,250		\$12,669,250		12,669,250		12,669,250
TOTAL AVAIL. REVENUES	\$52,123,298	\$1,864,488	\$53,987,786	\$346,894	\$54,334,680	\$381,135	\$54,715,815	\$0	\$54,715,815
<u>THE GENERAL FUND EXPENDITURE BUDGETS:</u>									
City Council									
Personnel	\$230,845		\$230,845		\$230,845		230,845	5,301	236,146
Supplies & Expenses	3,400	370	3,770		\$3,770		3,770		3,770
Other Services & Charges	123,490		123,490		\$123,490		123,490		123,490
Capital Outlays	0		0		\$0		0		0
Total - City Council	\$357,735	\$370	\$358,105	\$0	\$358,105	\$0	\$358,105	5,301	\$363,406
City Court									
Personnel	\$928,675		\$928,675		\$928,675		928,675		928,675
Supplies & Expenses	15,200	1,252	16,452		\$16,452		16,452		16,452
Other Services & Charges	48,750	253,656	302,406		\$302,406	\$60,700	363,106		363,106
Capital Outlays	0		0		\$0		0		0
Total - City Court	\$992,625	\$254,908	\$1,247,533	\$0	\$1,247,533	\$60,700	\$1,308,233	0	\$1,308,233
Mayor/Admin.									
Personnel	\$637,016	\$111,298	\$748,314		\$748,314	-\$53,707	694,607		694,607
Supplies & Expenses	35,163	35,310	70,473	1,500	\$71,973		71,973		71,973
Other Services & Charges	121,937	96,190	218,127		\$218,127		218,127		218,127
Capital Outlays	0		0	6,000	\$6,000		6,000		6,000
Total - Mayor/Admin.	\$794,116	\$242,798	\$1,036,914	\$7,500	\$1,044,414	-\$53,707	\$990,707	0	\$990,707
Elections									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0	2,500	2,500		\$2,500		2,500		2,500
Capital Outlays	0		0		\$0		0		0
Total - Elections	\$0	\$2,500	\$2,500	\$0	\$2,500	\$0	\$2,500	0	\$2,500
Muni. Clerk									
Personnel	\$149,732		\$149,732		\$149,732		\$149,732		\$149,732
Supplies & Expenses	3,800	280	4,080		\$4,080		4,080		4,080
Other Services & Charges	28,175		28,175		\$28,175		28,175		28,175
Capital Outlays	0		0		\$0		0		0
Total - Muni Clerk	\$181,707	\$280	\$181,987	\$0	\$181,987	\$0	\$181,987	0	\$181,987
Accounting									
Personnel	\$275,331		\$275,331		\$275,331		\$275,331		\$275,331
Supplies & Expenses	6,860	204	7,064		\$7,064		7,064		7,064
Other Services & Charges	2,075	283	2,358		\$2,358		2,358		2,358
Capital Outlays	2,900		2,900		\$2,900		2,900		2,900
Total - Accounting	\$287,166	\$487	\$287,653	\$0	\$287,653	\$0	\$287,653	0	\$287,653
Purchasing									
Personnel	\$179,654		\$179,654		\$179,654	-\$8,894	\$170,760		\$170,760
Supplies & Expenses	6,250		6,250		\$6,250		6,250		6,250
Other Services & Charges	1,420		1,420		\$1,420		1,420		1,420
Capital Outlays	0		0		\$0		0		0
Total - Purchasing	\$187,324	\$0	\$187,324	\$0	\$187,324	-\$8,894	\$178,430	0	\$178,430
City Attorney									
Personnel	\$95,490		\$95,490		\$95,490	\$20,510	\$116,000		\$116,000
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	8,500		8,500		\$8,500		8,500		8,500
Capital Outlays	0		0		\$0		0		0
Total - City Attorney	\$103,990	\$0	\$103,990	\$0	\$103,990	\$20,510	\$124,500	0	\$124,500
Human Resources									
Personnel	\$202,674		\$202,674		\$202,674	-\$7,740	\$194,934		\$194,934
Supplies & Expenses	7,391		7,391		\$7,391		7,391		7,391
Other Services & Charges	5,120		5,120	1,275	\$6,395	\$2,000	8,395		8,395

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Capital Outlays	3,000		3,000		3,000		3,000		3,000
Total - Human Resources	\$218,185	\$0	\$218,185	\$1,275	\$219,460	-\$5,740	\$213,720	0	\$213,720
Loss Control									
Personnel	\$108,327		\$108,327		\$108,327		\$108,327		\$108,327
Supplies & Expenses	7,205	1,378	8,583		8,583		8,583		8,583
Other Services & Charges	4,085	-1,140	2,945		\$2,945		2,945		2,945
Capital Outlays	0		0		\$0		0		0
Total - Loss Control	\$119,617	\$238	\$119,855	\$0	\$119,855	\$0	\$119,855	0	\$119,855
Urban Development									
Personnel	\$487,379		\$487,379	\$6,200	\$493,579	-\$4,927	\$488,652		\$488,652
Supplies & Expenses	30,374	-1,200	29,174		\$29,174	-\$1,500	27,674		27,674
Other Services & Charges	65,159	20,850	86,009		\$86,009	\$1,500	87,509		87,509
Capital Outlays	0		0		\$0		0		0
Total - Urban Dev.	\$582,912	\$19,650	\$602,562	\$6,200	\$608,762	-\$4,927	\$603,835	0	\$603,835
Information Systems									
Personnel	\$345,382		\$345,382		\$345,382	\$8,645	\$354,027	13,300	\$367,327
Supplies & Expenses	46,800		46,800		\$46,800		46,800		46,800
Other Services & Charges	443,500	28,776	472,276		\$472,276	\$8,000	480,276		480,276
Capital Outlays	366,500	17,189	383,689		\$383,689		383,689		383,689
Total - Inf. Systems	\$1,202,182	\$45,965	\$1,248,147	\$0	\$1,248,147	\$16,645	\$1,264,792	13,300	\$1,278,092
Gen. Gov't Building									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses	22,995	3,852	26,847		\$26,847		26,847		26,847
Other Services & Charges	163,300	23,324	186,624		\$186,624		186,624		186,624
Capital Outlays			0		\$0		0		0
Total - Gen. Gov't Building	\$186,295	\$27,176	\$213,471	\$0	\$213,471	\$0	\$213,471	0	\$213,471
Intermodal Facility (Depot) O & M:									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses	13,050		13,050		\$13,050	\$15,000	28,050		28,050
Other Services & Charges	136,000	2,086	138,086		\$138,086		138,086		138,086
Capital Outlays			0		\$0		0		0
Total - Depot O & M	\$149,050	\$2,086	\$151,136	\$0	\$151,136	\$15,000	\$166,136	0	\$166,136
Metro Planning									
Personnel	\$210,601		\$210,601	\$1,100	\$211,701		\$211,701	10,251	\$221,952
Supplies & Expenses	15,450	709	16,159		\$16,159		16,159		16,159
Other Services & Charges	115,200	27,309	142,509		\$142,509		142,509		142,509
Capital Outlays	4,000		4,000		\$4,000		4,000		4,000
Total - Metro Planning	\$345,251	\$28,018	\$373,269	\$1,100	\$374,369	\$0	\$374,369	10,251	\$384,620
Gen. Gov't Insurance/Other serv.									
Personnel	\$3,211		\$3,211		\$3,211		\$3,211		\$3,211
Supplies & Expenses	1,200		1,200		\$1,200		1,200		1,200
Other Services & Charges	2,180,000	1,600	2,181,600	150,000	\$2,331,600		2,331,600		2,331,600
Capital Outlays			0		\$0		0		0
Total - Gen. Gov't Insur/other Serv.	\$2,184,411	\$1,600	\$2,186,011	\$150,000	\$2,336,011	\$0	\$2,336,011	0	\$2,336,011
Federal Programs Administration									
Personnel	\$195,859	\$10,000	205,859		\$205,859	-\$7,110	198,749		198,749
Supplies	4,100	\$450	4,550		\$4,550		4,550		4,550
Other Services & Charges	79,150	\$59,446	138,596		\$138,596		138,596		138,596
Capital Outlay	1,000		1,000		\$1,000		1,000		1,000
Total - Federal Programs Admin.	\$280,109	\$69,896	\$350,005	\$0	\$350,005	-\$7,110	\$342,895	\$0	\$342,895
Recap - General Government Cost Centers									
Personnel	\$4,050,176	\$121,298	\$4,171,474	\$7,300	\$4,178,774	-\$53,223	\$4,125,551	\$28,852	\$4,154,403
Supplies & Expenses	\$219,238	\$42,605	\$261,843	\$1,500	\$263,343	\$13,600	\$276,843	\$0	\$276,843
Other Services & Charges	\$3,525,861	\$514,880	\$4,040,741	\$151,275	\$4,192,016	\$72,200	\$4,264,216	\$0	\$4,264,216
Capital Outlays	\$377,400	\$17,189	\$394,589	\$6,000	\$400,589	\$0	\$400,589	\$0	\$400,589
Total - Gen. Government	\$8,172,675	\$695,972	\$8,868,647	\$166,075	\$9,034,722	\$32,477	\$9,067,199	\$28,852	\$9,096,051
Police									
Personnel	\$9,602,556		\$9,602,556		\$9,602,556	\$246,800	\$9,849,356	28,983	\$9,878,339
Supplies & Expenses	743,497	5,000	748,497	-30,000	\$718,497	\$5,000	723,497		723,497
Other Services & Charges	459,914		459,914		\$459,914	\$57,000	516,914		516,914
Capital Outlays	120,000	16,598	136,598		\$136,598	-\$55,000	81,598		81,598
Total - Police	\$10,925,967	\$21,598	\$10,947,565	-\$30,000	\$10,917,565	\$253,800	\$11,171,365	28,983	\$11,200,348
Police & Fire Training									
Personnel	\$33,735		\$33,735		\$33,735	\$1,285	\$35,020		\$35,020
Supplies & Expenses	132,950	8,000	140,950		\$140,950		140,950		140,950
Other Services & Charges	130,480	-\$4,580	75,900		\$75,900		75,900		75,900
Capital Outlays	0		0		\$0		0		0
Total - Police & Fire Training	\$297,165	-\$46,580	\$250,585	\$0	\$250,585	\$1,285	\$251,870	0	\$251,870
Fire									
Personnel	\$6,630,019	\$206,176	\$6,836,195		\$6,836,195		\$6,836,195	7,820	\$6,844,015
Supplies & Expenses	306,250		306,250		\$306,250		306,250		306,250
Other Services & Charges	261,240		261,240		\$261,240	\$15,000	276,240		276,240
Capital Outlays	120,300		120,300		\$120,300	-\$7,000	113,300		113,300

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Total - Fire Dept.	\$7,317,809	\$206,176	\$7,523,985	\$0	\$7,523,985	\$8,000	\$7,531,985	7,820	\$7,539,805
Code Enforcement									
Personnel	\$566,144		\$566,144		\$566,144	-\$3,137	\$563,007		\$563,007
Supplies & Expenses	26,750	638	27,388		\$27,388		27,388		27,388
Other Services & Charges	111,130	862	111,992		\$111,992	\$1,400	113,392		113,392
Capital Outlays	4,000		4,000		\$4,000	-\$1,400	2,600		2,600
Total - Code Enforcement	\$708,024	\$1,500	\$709,524	\$0	\$709,524	-\$3,137	\$706,387	0	\$706,387
Contractual Services - Public Safety									
Personnel	\$204,440		\$204,440		\$204,440		\$204,440		\$204,440
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	1,651,000		1,651,000		\$1,651,000	-\$200,000	1,451,000		1,451,000
Capital Outlays			0		\$0		0		0
Total - Cont. Serv. - Public Safety	\$1,855,440	\$0	\$1,855,440	\$0	\$1,855,440	-\$200,000	\$1,655,440	0	\$1,655,440
Public Services Cost Centers:									
Traffic Maint.									
Personnel	\$410,275		\$410,275		\$410,275	\$3,141	\$413,416		\$413,416
Supplies & Expenses	175,570		175,570	-2,000	\$173,570		173,570		173,570
Other Services & Charges	57,200		57,200		\$57,200		57,200		57,200
Capital Outlays	0	24,854	24,854		\$24,854		24,854		24,854
Total - Traffic Maint.	\$643,045	\$24,854	\$667,899	-\$2,000	\$665,899	\$3,141	\$669,040	0	\$669,040
Streets									
Personnel	\$1,627,422	\$56,468	\$1,683,890		\$1,683,890	\$7,554	\$1,691,444	1,124	\$1,692,568
Supplies & Expenses	502,800	900	503,700	-18,000	\$485,700		485,700		485,700
Other Services & Charges	1,937,324	18,050	1,955,374	-8,000	\$1,947,374	-\$20,000	1,927,374		1,927,374
Capital Outlays	93,000	24,854	117,854	59,796	\$177,650	\$138,000	315,650		315,650
Total - Streets	\$4,160,546	\$100,272	\$4,260,818	\$33,796	\$4,294,614	\$125,554	\$4,420,168	1,124	\$4,421,292
Street Lights									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	1,130,000		1,130,000		\$1,130,000	\$40,000	1,170,000		1,170,000
Capital Outlays	0		0		\$0		0		0
Total - Street Lights	\$1,130,000	\$0	\$1,130,000	\$0	\$1,130,000	\$40,000	\$1,170,000	0	\$1,170,000
Engineering									
Personnel	\$378,295		\$378,295		\$378,295	-\$3,920	\$374,375	1,065	\$375,440
Supplies & Expenses	18,950		18,950		\$18,950		18,950		18,950
Other Services & Charges	306,000		306,000		\$306,000		306,000		306,000
Capital Outlays	0		0		\$0		0		0
Total - Engineering	\$703,245	\$0	\$703,245	\$0	\$703,245	-\$3,920	\$699,325	1,065	\$700,390
Shop									
Personnel	\$491,365		\$491,365		\$491,365	\$10,652	\$502,017		\$502,017
Supplies & Expenses	47,300		47,300	-600	\$46,700		46,700		46,700
Other Services & Charges	46,200		46,200		\$46,200	\$10,000	56,200		56,200
Capital Outlays	0		0		\$0		0		0
Total - Shop	\$584,865	\$0	\$584,865	-\$600	\$584,265	\$20,652	\$604,917	0	\$604,917
GOFS									
Personnel	\$256,965		\$256,965		\$256,965		\$256,965		\$256,965
Supplies & Expenses	13,100		13,100	-1,500	\$11,600		11,600		11,600
Other Services & Charges	17,350		17,350	-2,000	\$15,350	\$2,800	18,150		18,150
Capital Outlays	0		0		\$0		0		0
Total - GOFS	\$287,415	\$0	\$287,415	-\$3,500	\$283,915	\$2,800	\$286,715	0	\$286,715
Drainage									
Personnel	\$184,091		\$184,091		\$184,091		\$184,091		\$184,091
Supplies & Expenses	75,900		75,900		\$75,900		75,900		75,900
Other Services & Charges	283,000		283,000	-6,000	\$277,000	-\$37,800	239,200		239,200
Capital Outlays	200,000		200,000		\$200,000		200,000		200,000
Total - Drainage	\$742,991	\$0	\$742,991	-\$6,000	\$736,991	-\$37,800	\$699,191	0	\$699,191
Construction									
Personnel	\$689,138	\$25,667	\$714,805		\$714,805	-\$1,572	\$713,233	1,525	\$714,758
Supplies & Expenses	161,700	23,801	185,501		\$185,501		185,501		185,501
Other Services & Charges	158,000		158,000		\$158,000		158,000		158,000
Capital Outlays	0	24,854	24,854	30,000	\$54,854	\$11,000	65,854		65,854
Total - Construction	\$1,008,838	\$74,322	\$1,083,160	\$30,000	\$1,113,160	\$9,428	\$1,122,588	1,525	\$1,124,113
Sanitation									
Personnel	\$1,170,391	\$111,950	\$1,282,340		\$1,282,340	\$26,945	\$1,309,285		\$1,309,285
Supplies & Expenses	337,500	30,495	367,995	-16,000	\$351,995		351,995		351,995
Other Services & Charges	1,181,800	11,250	1,193,050		\$1,193,050	\$1,200	1,194,250		1,194,250
Capital Outlays	1,762,400	138,030	1,900,430	509,988	\$2,410,418	-\$30,000	2,380,418		2,380,418
Total - Sanitation	\$4,452,091	\$291,725	\$4,743,815	\$493,988	\$5,237,803	-\$1,855	\$5,235,948	0	\$5,235,948
Street Cleaning									
Personnel	\$69,664		\$69,664		\$69,664		\$69,664		\$69,664
Supplies & Expenses	19,200		19,200		\$19,200		19,200		19,200
Other Services & Charges	6,400		6,400	-1,800	\$4,600		4,600		4,600
Capital Outlays	0		0		\$0		0		0

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Total - Street Cleaning	\$95,264	\$0	\$95,264	-\$1,800	\$93,464	\$0	\$93,464	0	\$93,464
Health									
Personnel	\$402,098	\$23,100	\$425,198		\$425,198	-\$4,456	\$420,742		\$420,742
Supplies & Expenses	152,300		152,300	-1,300	\$151,000		151,000		151,000
Other Services & Charges	8,700		8,700		8,700		8,700		8,700
Capital Outlays	45,000		45,000		\$45,000		45,000		45,000
Total - Health	\$608,098	\$23,100	\$631,198	-\$1,300	\$629,898	-\$4,456	\$625,442	0	\$625,442
Recap - Public Services:									
Personnel	\$5,679,704	\$217,185	\$5,896,888	\$0	\$5,896,888	\$38,344	\$5,935,232	3,714	\$5,938,946
Supplies & Expenses	\$1,504,320	\$5,196	\$1,559,516	-\$39,400	\$1,520,116	0	\$1,520,116	0	\$1,520,116
Other Services & Charges	\$5,131,974	\$29,300	\$5,161,274	-\$17,800	\$5,143,474	-\$3,800	\$5,139,674	0	\$5,139,674
Capital Outlays	\$2,100,400	\$212,592	\$2,312,992	\$599,784	\$2,912,776	\$119,000	\$3,031,776	0	\$3,031,776
Total - Public Services	\$14,416,398	\$514,273	\$14,930,670	\$542,584	\$15,473,254	\$153,544	\$15,626,798	3,714	\$15,630,512
Animal Control									
Personnel	\$142,539		\$142,539		\$142,539	\$1,284	\$143,823	2,370	\$146,193
Supplies & Expenses	20,200		20,200		\$20,200		20,200		20,200
Other Services & Charges	124,433		124,433		\$124,433		124,433		124,433
Capital Outlays	0		0		\$0		0		0
Total - Animal Control	\$287,172	\$0	\$287,172	\$0	\$287,172	\$1,284	\$288,456	2,370	\$290,826
Human/Social Assist.									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	163,500		163,500	47,160	\$210,660		210,660		210,660
Capital Outlays			0		\$0		0		0
Total - Human/Social Assist.	\$163,500	\$0	\$163,500	\$47,160	\$210,660	\$0	\$210,660	0	\$210,660
Economic Dev.									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	160,000		160,000		\$160,000		160,000		160,000
Capital Outlays			0		\$0		0		0
Total - Economic Dev.	\$160,000	\$0	\$160,000	\$0	\$160,000		\$160,000	0	\$160,000
Debt Service									
Principal	\$1,083,240		\$1,083,240	\$342,000	\$1,425,240	\$66,200	\$1,491,440		\$1,491,440
Interest	125,510		125,510	\$16,000	\$141,510	-\$33,800	\$107,710		\$107,710
Total Debt Service	\$1,208,750	\$0	\$1,208,750	\$358,000	\$1,566,750	\$32,400	\$1,599,150	0	\$1,599,150
Airport									
Personnel	\$68,000		\$68,000		\$68,000		\$68,000		\$68,000
Supplies & Expenses	43,550	6,363	49,913		\$49,913		49,913		49,913
Other Services & Charges	62,750		62,750		\$62,750	\$1,800	64,550		64,550
Capital Outlays	0	24,854	24,854		\$24,854		24,854		24,854
Total - Airport	\$174,300	\$31,217	\$205,517	\$0	\$205,517	\$1,800	\$207,317	0	\$207,317
Cemetery									
Personnel	\$695,161		\$695,161		\$695,161	\$4,772	\$699,933		\$699,933
Supplies & Expenses	98,950		98,950		\$98,950		98,950		98,950
Other Services & Charges	53,900		53,900		\$53,900		53,900		53,900
Capital Outlays	63,000	25,000	88,000		\$88,000		88,000		88,000
Total - Cemetery	\$911,011	\$25,000	\$936,011	\$0	\$936,011	\$4,772	\$940,783	0	\$940,783
Parking Garages									
Personnel	\$196,080		\$196,080		\$196,080	\$7,705	\$203,785		\$203,785
Supplies & Expenses	7,170		7,170		\$7,170		7,170		7,170
Other Services & Charges	66,650	30,000	96,650		\$96,650		96,650		96,650
Capital Outlays	0		0		\$0		0		0
Total - Parking Garages	\$269,900	\$30,000	\$299,900	\$0	\$299,900	\$7,705	\$307,605	0	\$307,605
Transfers to Other Funds	\$3,190,000		\$3,190,000		\$3,190,000	\$25,000	\$3,215,000		\$3,215,000
EXPENDITURES & TRANSFERS	\$50,058,111	\$1,479,156	\$51,537,266	\$1,083,819	\$52,621,085	\$318,930	\$52,940,015	71,739	\$53,011,754
Recap - General Fund									
Personnel	\$27,868,554	\$544,659	\$28,413,212	\$7,300	\$28,420,512	\$243,830	\$28,664,342	71,739	\$28,736,081
Supplies & Expenses	3,102,875	117,802	3,220,677	-\$67,900	\$3,152,777	18,500	\$3,171,277	0	\$3,171,277
Other Services & Charges	11,902,832	520,462	12,423,294	180,635	\$12,603,929	-\$56,400	\$12,547,529	0	\$12,547,529
Capital Outlays	2,785,100	296,233	3,081,333	605,784	\$3,687,117	55,600	\$3,742,717	0	\$3,742,717
Principal Payments	1,083,240	0	1,083,240	342,000	\$1,425,240	66,200	\$1,491,440	0	\$1,491,440
Interest Payments	125,510	0	125,510	16,000	\$141,510	-\$33,800	\$107,710	0	\$107,710
Total - Gen. Fund Cost Centers	\$46,868,111	\$1,479,156	\$48,347,266	\$1,083,819	\$49,431,085	\$293,930	\$49,725,015	71,739	\$49,796,754
Transfers to Other Funds	\$3,190,000	0	\$3,190,000	0	\$3,190,000	25,000	\$3,215,000	0	\$3,215,000
Total - Expenditures & Transfers	\$50,058,111	\$1,479,156	\$51,537,266	\$1,083,819	\$52,621,085	\$318,930	\$52,940,015	\$71,739	\$53,011,754
Ending Cash Budget	\$2,065,187	\$385,332	\$2,450,520	-\$736,925	\$1,713,595	\$62,205	\$1,775,800	-\$71,739	\$1,704,061

CITY OF HATTIESBURG, MS - GENERAL FUND
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Parks & Recreation (Fund #2):									
Recreation Maint. Cost Center									
Personnel	\$1,167,242		\$1,167,242		\$1,167,242	\$1,755	\$1,168,997		\$1,168,997
Supplies & Expenses	365,650	418	366,068		\$366,068		366,068		366,068
Other Services & Charges	206,500	4,549	211,049	50,000	\$261,049	55,000	316,049		316,049
Capital Outlays	441,000	13,763	454,763	29,985	\$484,748		484,748		484,748
Total - Recreation Maint.	\$2,180,392	\$18,730	\$2,199,122	\$79,985	\$2,279,107	56,755	\$2,335,862	0	\$2,335,862
Recreation Admin.									
Personnel	\$450,141		\$450,141	\$6,200	\$456,341		\$456,341		\$456,341
Supplies & Expenses	92,050	1,115	93,165		\$93,165		93,165		93,165
Other Services & Charges	467,950		467,950		\$467,950	30,000	497,950		497,950
Capital Outlays	28,000		28,000		\$28,000		28,000		28,000
Total - Recreation Admin.	\$1,038,141	\$1,115	\$1,039,256	\$6,200	\$1,045,456	30,000	\$1,075,456	0	\$1,075,456
Kamper Park Zoo									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges			0		\$0		0		0
Capital Outlays			0		\$0		0		0
Total - Kamper Park	\$0	\$0	\$0	\$0	\$0	0	\$0	0	\$0

Recap - Parks & Recreation Fund:									
Personnel	\$1,617,383	\$0	\$1,617,383	\$6,200	\$1,623,583	\$1,755	\$1,625,338	0	\$1,625,338
Supplies & Expenses	457,700	1,533	459,233	0	\$459,233	0	459,233	0	459,233
Other Services & Charges	674,450	4,549	678,999	50,000	\$728,999	85,000	813,999	0	813,999
Capital Outlays	469,000	13,763	482,763	29,985	\$512,748	0	512,748	0	512,748
Total - Recreation Maint.	\$3,218,533	\$19,845	\$3,238,378	\$86,185	\$3,324,563	\$86,755	\$3,411,318	\$0	\$3,411,318

Municipal Fire Protection (Fund #5):									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses	70,500		70,500	-4,127	\$66,373		66,373		66,373
Other Services & Charges	20,000		20,000		\$20,000		20,000		20,000
Capital Outlays	160,000	789,224	949,224		\$949,224		949,224		949,224
Principal Payments	156,908		156,908		\$156,908		156,908		156,908
Interest Payments	15,179		15,179		\$15,179		15,179		15,179
Total - Municipal Fire Prot. Fun	\$422,587	\$789,224	\$1,211,811	-\$4,127	\$1,207,684	\$0	\$1,207,684	\$0	\$1,207,684

Special Streets (Fund #8):									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	65,000		65,000	779	\$65,779		65,779		65,779
Capital Outlays			0		\$0		0		0
Total - Special Streets	\$65,000	\$0	\$65,000	\$779	\$65,779	0	\$65,779	0	\$65,779

Water & Sewer Operation & Maint. (Fund #9):									
Customer Accounts Cost Center									
Personnel	\$417,220		\$417,220		\$417,220		\$417,220		\$417,220
Supplies & Expenses	31,450	284	31,734		\$31,734		31,734		31,734
Other Services & Charges	139,700	2,139	141,839		\$141,839	12,000	153,839		153,839
Capital Outlays	0	20,000	20,000		\$20,000		20,000		20,000
Total - Customer Accounts	\$588,370	\$22,423	\$610,793	\$0	\$610,793	12,000	\$622,793	0	\$622,793

Water Transmission Cost Center									
Personnel	\$747,637		\$747,637		\$747,637		\$747,637		\$747,637
Supplies & Expenses	239,500		239,500		\$239,500		239,500		239,500
Other Services & Charges	752,000	8,860	760,860		\$760,860		760,860		760,860
Capital Outlays	100,000	21,672	121,672		\$121,672		121,672		121,672
Total - Water Trans.	\$1,839,137	\$30,532	\$1,869,669	\$0	\$1,869,669	0	\$1,869,669	0	\$1,869,669

Plant Cost Center									
Personnel	\$609,754		\$609,754		\$609,754		\$609,754		\$609,754
Supplies & Expenses	155,600		155,600		\$155,600		155,600		155,600
Other Services & Charges	987,100	60,800	1,047,900		\$1,047,900	100,000	1,147,900		1,147,900
Capital Outlays	170,500		170,500		\$170,500		170,500		170,500
Total - Plant	\$1,922,954	\$60,800	\$1,983,754	\$0	\$1,983,754	100,000	\$2,083,754	0	\$2,083,754

Sewer Cost Center									
Personnel	\$692,515		\$692,515		\$692,515		\$692,515		\$692,515
Supplies & Expenses	304,600		304,600		\$304,600		304,600		304,600
Other Services & Charges	1,108,000	24,500	1,132,500	300,000	\$1,432,500	10,000	1,442,500		1,442,500
Capital Outlays	0	24,500	24,500		\$24,500	90	24,590		24,590
Total - Water Trans.	\$2,105,115	\$49,000	\$2,154,115	\$300,000	\$2,454,115	10,090	\$2,464,205	0	\$2,464,205

Lagoon Cost Center									
Personnel	\$282,948		\$282,948		\$282,948		\$282,948		\$282,948
Supplies & Expenses	319,100	3,900	323,000		\$323,000	100,000	423,000		423,000
Other Services & Charges	1,791,550	46,100	1,837,650	50,000	\$1,887,650		1,887,650		1,887,650
Capital Outlays	135,000	100,000	235,000	250,000	\$485,000		485,000		485,000
Principal Payments			0		\$0		0		0
Interest Payments			0		\$0		0		0
Total - Lagoon Cost Center	\$2,528,598	\$150,000	\$2,678,598	\$300,000	\$2,978,598	100,000	\$3,078,598	0	\$3,078,598

Recap: Water & Sewer O & M Fund:									
Personnel	\$2,750,074	\$0	\$2,750,074	\$0	\$2,750,074	\$0	\$2,750,074	\$0	\$2,750,074
Supplies & Expenses	1,050,250	4,184	1,054,434	0	\$1,054,434	100,000	1,154,434	0	1,154,434
Other Services & Charges	4,778,350	142,399	4,920,749	350,000	\$5,270,749	122,000	5,392,749	0	5,392,749
Capital Outlays	405,500	166,172	571,672	250,000	\$821,672	90	821,762	0	821,762
Principal Payments	0	0	0	0	\$0	0	0	0	0

0

Water & Sewer Bond & Int. (Fund #10):

Water & Sewer Revenue (Fund #11):

1999 Tax Increment (Walmart) Bond & Int (Fund #12):

City Bond & Interest (Fund #13):

USA Yeast Bond & Interest (Fund #15):

Police Fines & Forfeitures (Fund #19):

Series 2002 TIF Bond & Int (Southern Pointe, Fund #20):

Series 2004 TIF Bond & Int (Home Depot, Fund #21):

Series 2003 TIF Bond & Int (Chauvet Sq., Fund #22):

Series 2007 TIFBond & Int (Turtle Creek Fund 23):

Series 2008 TIF Bond & Int (Lincoln Center Fund 24):

Series 2011 TIF Bond & Int (Turtle Creek Commons/Kohl's Fund 25):

Airport Imp. (Fund #39):

2009 Gen.Oblig.Refunding Bonds (Fund #50)

CITY OF HATTIESBURG, MS - GENERAL FUND
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Bonds Redeemed			0		0		0		0
Interest on Bonds			0		0		0		0
Paying Agent Fees			0		0		0		0
Other Services & Charges			0		0		0		0
Total - 2007 G.O. Refunding	0	0	0		0	0	0	0	0

Municipal Road & Bridge (Fund #72):

Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		0		0		0
Other Services & Charges	922,000		922,000		922,000		922,000		922,000
Capital Outlays	4,131,261	1,271,328	5,402,589	277,500	\$5,680,089		5,680,089		5,680,089
Principal	25,865		25,865		\$25,865		25,865		25,865
Interest	4,130		4,130		\$4,130		4,130		4,130
Total - Municipal Road & Bridge	\$5,083,256	\$1,271,328	\$6,354,584	\$277,500	\$6,632,084	\$0	\$6,632,084	\$0	\$6,632,084

Mass Transit (Fund #73):

Personnel	\$680,330	\$1,040	\$681,370		\$681,370		\$681,370	40,142	\$721,512
Supplies & Expenses	215,000	1,697	216,697		216,697		216,697		216,697
Other Services & Charges	160,600	14,428	175,028		\$175,028		175,028		175,028
Capital Outlays	240,418	145,000	385,418		\$385,418		385,418		385,418
Total - Mass Transit Fund	\$1,296,348	\$162,165	\$1,458,513	\$0	\$1,458,513	\$0	\$1,458,513	\$40,142	\$1,498,655

Water & Sewer Construction (Fund #75):

Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		0		0		0
Other Services & Charges	200,000		200,000	1,000,000	\$1,200,000		1,200,000		1,200,000
Capital Outlays	3,016,911	-88,650	2,928,261		\$2,928,261		2,928,261		2,928,261
Total - W & S Construction Fund	\$3,216,911	-\$88,650	\$3,128,261	\$1,000,000	\$4,128,261	\$0	\$4,128,261	\$0	\$4,128,261

Community Centers (Fund #77):

Personnel	\$516,606		\$516,606		\$516,606		\$516,606		\$516,606
Supplies & Expenses	98,550		98,550		\$98,550		98,550		98,550
Other Services & Charges	191,750		191,750		\$191,750		191,750		191,750
Capital Outlays	285,000	99,942	384,942	-76,391	\$308,551	25,000	333,551		333,551
Total - Community Centers Fund	\$1,091,906	\$99,942	\$1,191,848	-\$76,391	\$1,115,457	\$25,000	\$1,140,457	\$0	\$1,140,457

Series 2009 G.O. Bonds - AMR Project (Fund #78)

Supplies			0		\$0		0		0
Other Services & Charges			0		\$0		0		0
Transfers Out			0	\$24	\$24		24		24
Capital Outlay			0		\$0		0		0
Total - Series 2009 G.O. Bonds	\$0	\$0	\$0	\$24	\$24	0	\$24	\$0	\$24

Community Dev. Block Grant (Fund #82):

Personnel	\$180,135	\$14,554	\$194,689	\$30,557	\$225,246		\$225,246		\$225,246
Supplies & Expenses	7,300		7,300		\$7,300		7,300		7,300
Other Services & Charges	410,554	-14,554	396,000		\$396,000		396,000		396,000
Capital Outlays	1,066,138		1,066,138	-20,479	\$1,045,659		1,045,659		1,045,659
Transfers			0		\$0		0		0
Total - CDBG Fund	\$1,664,127	\$0	\$1,664,127	\$10,078	\$1,674,205	\$0	\$1,674,205	\$0	\$1,674,205

Series 2002 TIF (Southern Pointe) Construction (Fund # 88):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Transfers to other Funds	0		0		\$0		0		0
Total - Series 2002 Const. Fund	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0

Series 2004 TIF (Home Depot) Construction (Fund # 89):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Transfers	0		0		\$0		0		0
Total - Series 2004 Const. Fund	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0

Series 2008 G.O. Note (Downtown Lighting)(Fund # 90):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Transfers	0		0		\$0		0		0
Total - Series 2004 Const. Fund	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	\$0

TIF Construction (Fund # 91):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0	48,115	\$48,115		48,115		48,115
Transfers	0		0		\$0		0		0
Total - Series 2004 Const. Fund	\$0	\$0	\$0	\$48,115	\$48,115	0	\$48,115	\$0	\$48,115

Series 2001 G.O. Bond Construction (Fund # 95):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	145,457		145,457	-145,311	\$146		146		146

CITY OF HATTIESBURG, MS - GENERAL FUND
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2015

	Original FY 2015 Budgets	Oct/Nov Amend'ts	Amended Budgets	Jan/Feb Amend'ts	Amended Budgets	May Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Transfers	0		0		0		0		0
Total - Series 2001 Const. Fund	\$145,457	\$0	\$145,457	-\$145,311	\$146	0	\$146	\$0	\$146

Mississippi Dev. Bank Construction (Fund # 96):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		0		0		0
Other Services & Charges	0		0		0		0		0
Transfers			0	16	\$16		16		16
Capital Outlays	0		0		0		0		0
Total - MDB Fund	\$0	\$0	\$0	\$16	\$16	0	\$16	\$0	\$16

Kamper Park Imp. (Fund #98):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		0		0		0
Other Services & Charges	0		0		0		0		0
Capital Outlays	2,238		2,238	1	\$2,239		2,239		2,239
Total - Kamper Park Imp. Fund	\$2,238	\$0	\$2,238	\$1	\$2,239	0	\$2,239	\$0	\$2,239

Series 2010 Water & Sewer G.O. Constr. (Fund #99):

Personnel					\$0				
Supplies & Expenses					\$0				
Other Services & Charges			0		\$0		0		0
Capital Outlay	\$0		0		\$0		0		0
Transfers out	\$1,526		1,526		\$1,526		\$1,526		\$1,526
Total - Series 2010 Constr.	\$1,526	\$0	\$1,526	\$0	\$1,526	\$0	\$1,526	\$0	\$1,526

Series 2013 Water & Sewer Revenue Constr. (Fund #105):

Personnel			0		\$0		0		0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	\$8,200,000		8,200,000		\$8,200,000		8,200,000		8,200,000
Capital Outlay	\$12,400,000		12,400,000	\$690,848	\$13,090,848		13,090,848		13,090,848
Transfers			0		\$0		0		0
Total - Series 2013 Constr.	\$20,600,000	\$0	\$20,600,000	\$690,848	\$21,290,848	\$0	\$21,290,848	\$0	\$21,290,848

Series 2012 Water & Sewer Const. (Fund #94):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0	21,242	\$21,242		21,242		21,242
Transfers Out	0		0		\$0		0		0
Total - Series 2006 Const.	\$0	\$0	\$0	\$21,242	\$21,242	0	\$21,242	\$0	\$21,242

**GRAND TOTAL - FUNDS OTHER
THAN THE GENERAL FUND**

	\$71,972,220	\$2,567,841	\$74,540,061	\$2,771,411	\$77,311,472	\$351,895	\$77,707,325	\$40,142	\$77,747,467
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General Fund	\$50,058,111	\$1,479,156	\$51,537,266	\$1,083,819	\$52,621,085	\$318,930	\$52,940,015	\$71,739	\$53,011,754
TOTAL EXPENDITURES & TRANS	\$122,030,331	\$4,046,997	\$126,077,327	\$3,855,230	\$129,932,557	\$670,825	\$130,647,340	\$111,881	\$130,759,221

Less: Interfund Transfers	-19,390,476	0	-19,390,476	-43,998	-19,434,474	-25,050	-19,459,524	0	-19,459,524
TOTAL EXPENDITURES	\$102,639,855	\$4,046,997	\$106,686,851	\$3,811,232	\$110,498,083	\$645,775	\$111,187,816	\$111,881	\$111,299,697

Recap of City-Wide Expenditure Budgets:

Personnel	\$33,613,082	\$560,253	\$34,173,334	\$44,057	\$34,217,391	\$245,585	\$34,462,976	\$111,881	\$34,574,857
Supplies & Expenses	\$5,152,175	\$120,448	\$5,272,623	-\$57,377	\$5,221,246	\$118,500	\$5,339,746	\$0	\$5,339,746
Other Services & Charges	\$27,652,936	\$667,284	\$28,320,220	\$1,588,414	\$29,908,634	\$172,600	\$30,081,234	\$0	\$30,081,234
Capital Outlays	\$25,420,950	\$2,693,012	\$28,113,962	\$1,922,096	\$30,036,058	\$76,690	\$30,112,748	\$0	\$30,112,748
Principal Payments	19,864,013	0	19,864,013	1,032,848	20,896,861	66,200	20,963,061	0	20,963,061
Interest Payments	3,336,699	0	3,336,699	16,000	3,352,699	-33,800	3,318,899	0	3,318,899
Total Expenditure Budgets	\$115,039,855	\$4,046,997	\$119,086,851	\$4,546,038	\$123,632,889	\$645,775	\$124,278,664	\$111,881	\$124,390,545

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2015

GENERAL FUND:

REVENUES & BEG. CASH:

Taxes - Other	\$29,000
Licenses & Permits	4,491,800
Inter-governmental Revenues:	
Federal Grants	1,398,960
State Grants	238,563
State-Shared Revenues	21,954,000
County Shared Revenues	69,147
Charges for Services:	
Public safety	193,000
Streets	14,000
Sanitation	2,260,640
Misc.	0
Fines & Forfeits	1,602,000
Miscellaneous	295,100
Transfers-In	654,000
Non-Revenue Receipts	2,639,430
Total From All Sources	
Other Than taxation	35,839,640
Beginning Cash and	
Investment Balance	6,206,925
Amount to be Raised by Tax Levy	12,669,250
TOTAL FROM ALL SOURCES	\$54,715,815

EXPENDITURES & ENDING CASH:

General Government:	
Personnel	4,154,403
Supplies & Expenses	276,843
Other services & Charges	4,264,216
Capital Outlays	400,589
Total - General Government	9,096,051
Police Dept.:	
Personnel	9,878,339
Supplies & Expenses	723,497
Other services & Charges	516,914
Capital Outlays	81,598
Total - Police Dept.	11,200,348
Police & Fire Training:	
Personnel	35,020
Supplies & Expenses	140,950
Other services & Charges	75,900
Capital Outlays	0
Total - Police & Fire Training	251,870
Fire Dept.:	
Personnel	6,844,015
Supplies & Expenses	306,250
Other services & Charges	276,240
Capital Outlays	113,300
Total - Fire Dept.	7,539,805
Land Development Administration:	
Personnel	563,007
Supplies & Expenses	27,388
Other services & Charges	113,392
Capital Outlays	2,600
Total - Land Dev. Admin.	706,387

Public Safety Contractual Services:	
Personnel	204,440
Other services & Charges	1,451,000
Total - Pub. Safety Cont. Serv.	<u>1,655,440</u>
Public Services:	
Personnel	5,938,946
Supplies & Expenses	1,520,116
Other services & Charges	5,139,674
Capital Outlays	3,031,776
Total - Public Services	<u>15,630,512</u>
Animal Control	
Personnel	146,193
Supplies & Expenses	20,200
Other services & Charges	124,433
Capital Outlays	0
Total - Animal Control	<u>290,826</u>
Human/Social	
Other services & Charges	210,660
Total - Human/Social	<u>210,660</u>
Economic Development	
Personnel	
Supplies & Expenses	
Other services & Charges	160,000
Capital Outlays	0
Total - Eco. Dev.	<u>160,000</u>
Debt Service:	
Principal Payments	1,491,440
Interest Payments	107,710
Total - Debt service	<u>1,599,150</u>
Airport	
Personnel	68,000
Supplies & Expenses	49,913
Other services & Charges	64,550
Capital Outlays	24,854
Total - Airport	<u>207,317</u>
Cemetery	
Personnel	699,933
Supplies & Expenses	98,950
Other services & Charges	53,900
Capital Outlays	88,000
Total - Cemetery	<u>940,783</u>
Parking Garages	
Personnel	203,785
Supplies & Expenses	7,170
Other services & Charges	96,650
Capital Outlays	0
Total - Parking Garages	<u>307,605</u>
Operating Transfers Out	3,215,000
Total Expenditures & Transfers	<u>53,011,754</u>
Ending Cash Balance	<u>\$1,704,061</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$54,715,815</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2015

**MASS TRANSIT OPERATING
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$1,135,000
State Grants	\$0
Miscellaneous	41,900
Transfers-In	230,000
Total From All Sources	
Other Than taxation	1,406,900
Beginning Cash and	
Investment Balance	317,313
Amount to be Raised by Tax Levy	205,000
TOTAL FROM ALL SOURCES	\$1,929,213

EXPENDITURES & ENDING CASH:

Personnel	721,512
Supplies & Expenses	216,697
Other services & Charges	175,028
Capital Outlays	385,418
Total Expenditures	\$1,498,655
Cash balance at End of Year	430,558
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,929,213



City of Hattiesburg, MS

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

Master

File Number: 2015-1921

File ID: 2015-1921

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Authorize Wage and Hour Assessment

Final Action: 06/02/2015

Minute Book Number: MB2015-168-169

Title:

Authorize Mayor to execute in duplicate agreement with Craft Entities, LLC to conduct a Wage and Hour Assessment to determine the City's level of compliance with Federal Wage and Hour laws and offer recommendations to enhance compliance.

Notes:

Sponsors:

Enactment Date:

Attachments: Van Craft-Proposal, Van Craft-Cover Letter, Van Craft-Cirriculum Vitae, executed Van Craft-Proposal

Enactment Number:

Contact:

Meeting Date: 06/02/2015

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	06/02/2015	Authorize				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Dryden to Authorize Mayor to execute in duplicate agreement with Craft Entities, LLC to conduct a Wage and Hour Assessment to determine the City's level of compliance with Federal Wage and Hour laws and offer recommendations to enhance compliance.							
Council Vice President Naylor asked for the total amount; the Mayor and Council President Bradley replied that it is \$4,500.							
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 2015-1921

Title

Authorize Mayor to execute in duplicate agreement with Craft Entities, LLC to conduct a Wage and Hour Assessment to determine the City's level of compliance with Federal Wage and Hour laws and offer recommendations to enhance compliance.

Summary

Authorize Wage and Hour Assessment

Budget Information

001095.6049

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

**CRAFT ENTITIES, LLC
d/b/a Wage Hour Assessments & Solutions,
a Consulting Firm**

Van E. Craft
Owner/Consultant

Address:
9 Winbourne Drive
Hattiesburg, MS 39402-8729

Date:
April 24, 2015

Telephone: (601) 606-4750
FACSIMILE: (601) 264-0650
E-mail: vanecraft@att.net

Honorable Johnny L. DuPree, Mayor
City of Hattiesburg
200 Forrest St.
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: Proposed Project

Dear Mr. DuPree:

In accordance with our conversations, it is our understanding that you are interested in retaining this firm to conduct a Wage Hour assessment of the City of Hattiesburg to determine its level of compliance with Federal Wage and Hour laws and to offer recommendations to enhance compliance with these laws. This consulting firm is not a law firm, and as such, does not offer legal opinions or advice.

In connection with the services to be performed, it is difficult and virtually impossible at this time to specify the exact nature, extent and difficulty of the contemplated services and of the time involved. We shall exert efforts at all times to represent your interest and rights and if possible to seek an amicable solution to your issues with a minimal expenditure of monies.

1. In connection with the services rendered or to be rendered, it is understood and agreed that our services shall be compensated at the minimum rate of \$225.00 per hour or a reasonable fee commensurate with the

results achieved. We shall make effort at all times to avoid duplication of services and to render our services in an efficient manner.

2. In addition thereto, you are responsible for all necessary and reasonable costs and expenses incurred or paid out in the performance of these services. These costs and expenses may include, but are not limited to postage, toll charges, travel (automobile mileage @ \$.575 per mile) and lodging and meal expenses, duplication and copy expenses, and other necessary expenses. If we advance any costs or expenses, you shall reimburse the firm upon our furnishing to you information as to the amount.

3. During the course of this matter, it may be necessary to hire others to assist in the preparation of your project. We may recommend certain parties, but the ultimate hiring will rest with you. The fees payable to any parties hired shall be paid directly by you.

4. Billings and accountings for our services and costs will be submitted by this firm on a monthly basis. Statements will include a description of services, the amount of time necessary to accomplish those services, and the billing rate. Statements shall be payable upon receipt unless otherwise agreed upon in writing.

5. Because each matter is unique, we cannot predict the total amount of time and costs that may be incurred in your case. The amount of fees incurred is a function of the complexities of the case and ultimately the extent to which you wish to pursue issues involved in the project. Any estimate that we may give you as to the ultimate time and costs are merely approximations that may prove to be low or high, depending upon developments that may occur in your case.

6. You may discharge us at any time. We have the right to withdraw as consultants in the event that you:

- a. Do not pay our bills in a timely manner;
- b. Insist that we do something illegal;
- c. Do not cooperate with us; or
- d. Fail to inform us of, or misrepresent to us, any facts which are material.

7. In representing you in this matter, we do not warrant or predict results or final developments. Be assured that it is our desire to afford you conscientious, faithful and diligent service, seeking at all times to achieve solutions that are just and reasonable for you.

8. If you should have any questions concerning our services or the contents of this letter agreement, please contact me before signing it. If you agree with the terms of this letter agreement, kindly sign where indicated below and return the original to us. Thank you for your attention, and we look forward to serving you and representing your interests.

With best regards,

Very truly yours,

CRAFT ENTITIES, LLC
D/B/A WAGE HOUR ASSESSMENTS & SOLUTIONS,
A CONSULTING FIRM

A handwritten signature in cursive script that reads "Van E. Craft".

Van E. Craft, Owner/Consultant

CONSENTED TO AND APPROVED:

By: _____
Signature of Client

Date: _____

**CRAFT ENTITIES, LLC
d/b/a Wage Hour Assessments & Solutions,
a Consulting Firm**

Van E. Craft
Owner/Consultant

Address:
9 Winbourne Drive
Hattiesburg, MS 39402-8729

Date:
April 24, 2015

Telephone: (601) 606-4750
Facsimile: (601) 264-0650
E-mail: vanecraft@att.net

Honorable Johnny L. DuPree, Mayor
City of Hattiesburg
200 Forrest St.
P. O. Box 1898
Hattiesburg, Mississippi 39403-1898

Subject: Proposal for Wage Hour Consultation

Dear Mr. DuPree:

Our firm provides consultation services to businesses and governmental agencies to assist these entities in complying with Wage Hour laws and regulations. This consulting firm is not a law firm, and as such, does not offer legal opinions or advice. Obtaining consultative services on this important aspect of your business is a prudent action to take since the Wage and Hour Division of the U. S. Department of Labor has increased its enforcement staff and its enforcement actions, meaning your chances of being investigated are increasing.

I have devoted my whole working life to Wage Hour compliance matters. I retired from the Federal Wage and Hour Division after a career spanning over 35 years as an investigator and manager. After retiring in 2010, I worked for more than 2 years as a Wage Hour Compliance Advisor with a labor law firm in the Memphis, Tennessee area--Jackson, Shields, Yeiser, and Holt. In May of 2012, I left my staff position with the law firm to start my own Wage Hour consulting firm. Included among my clients have been manufacturing firms, construction companies, service industries, hospitals, nursing homes, retail food services businesses, local governments (cities and counties), and law firms. In my consulting work, I have been able to offer changes that have both brought about compliance with these Federal laws and saved

money for my clients. I have conducted full assessments of businesses, reviewing their employment practices and helping them make changes to come into compliance with Wage Hour requirements. Some common errors I have noted include misclassification of employees as independent contractors, misapplication of salary exemptions, illegal wage deductions, miscalculation of hours worked and overtime pay, and failure to keep proper records.

In addition to these assessments, I have also served as a representative to businesses undergoing Wage Hour investigations and have been able to save them both the hassle of dealing with a Federal agency and many dollars in back wages and civil money penalties. Since my retirement, I have remained in contact with Wage Hour officials and stayed current on Wage Hour laws and developments.

I am offering our services to the City of Hattiesburg to provide an assessment of your level of compliance with Wage Hour laws and advise you of any needed changes to enhance compliance. The result should help avoid personnel problems and decrease your chances of a Wage Hour investigation or law suit, thus possibly saving the City money and the hassles involved in legal actions.

Having lived most of my life in Hattiesburg and thus being closely connected with this area and its people, I am offering a discount for our services. My normal hourly rate is \$250, but my proposal to the City is a 10% discount to equal \$225 per hour. Upon conclusion of my assessment, I would provide the City with both a verbal and a written report detailing my findings of the compliance status of the City and my recommendations for changes.

I look forward to meeting with you to discuss this proposal. Please contact me at your convenience at my phone number shown above. Thank you for considering me for this most important work.

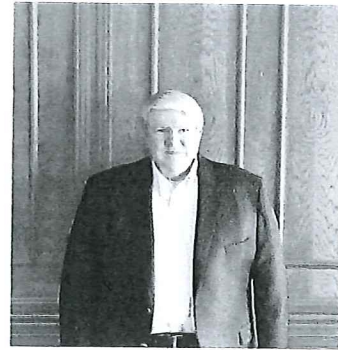
Sincerely,

A handwritten signature in cursive script that reads "Van E. Craft".

Van E. Craft
Owner/Consultant

CURRICULUM VITAE

Van E. Craft
9 Winbourne Drive
Hattiesburg, MS 39402--8729
601-606-4750
vanecraft@att.net
wagehourconsultant@gmail.com
www.wagehourconsultant.com



Van E. Craft is a Wage Hour consultant/expert operating his own consulting business, Wage Hour Assessments & Solutions in Hattiesburg, MS. He spent over 35 years as an Investigator and Manager with the U. S. Department of Labor, Wage and Hour Division, serving in Jackson, Tupelo, and Hattiesburg. He received numerous awards during his career with Wage Hour, including the Federal Distinguished Career Service Award and several Exceptional Achievement Awards. He was the District Criminal Coordinator overseeing criminal Wage Hour investigations and serving as a technical expert on civil and criminal cases. He also served as Instructor and Technical Expert at Wage Hour Investigator and Technician Training Classes. Most of his cases were settled administratively, but, when needed, he testified in court cases brought by the Department against employers. He provided on-the-job instruction to new and fellow Investigators. After his retirement in 2010, he served on staff with a labor law firm in Memphis, TN, before beginning his own consulting business. As a Wage Hour Investigator, he conducted investigations of all types of businesses, including manufacturing companies, retail stores, hospitals, farms, and state and local government agencies. As a consultant, he does Wage Hour assessments of all types of businesses and state and local governments, and assists both defense and plaintiff attorneys. He also speaks to groups of employers, employees, and their representatives explaining their rights and responsibilities under the Wage and Hour laws.

EDUCATION

University of Southern Mississippi
Hattiesburg, MS
B.S. in Business Administration

WORK EXPERIENCE

1974 TO 2010
U. S. Department of Labor, Wage and Hour Division
Jackson, Tupelo, and Hattiesburg, MS

CURRICULUM VITAE

Wage and Hour Investigator--enforced Wage and Hour laws, including Minimum Wage, Overtime, Child Labor Family and Medical Leave, Government Contract Labor Standards, Migrant and Seasonal Farm Protections, Employee Polygraph Standards, Garnishment Protections

Taught numerous Wage and Hour Investigator Training Courses for new Investigators and Technicians

Served as District Criminal Coordinator leading criminal Wage and Hour investigations

Received numerous awards, including Distinguished Career Service Award and Secretary Exceptional Achievement Awards

2010 TO 2012

**Jackson, Shields, Yeiser, and Holt, Attorneys at Law
Cordova, TN**

Wage and Hour Compliance Advisor--consulted with employers and employees regarding Wage and Hour laws

2012 TO PRESENT

Self-employed as Independent Wage Hour Consultant through Wage Hour Assessments & Solutions

Also listed as a Rule 31 General Civil Mediator by the Tennessee State Supreme Court

CLIENTS AND ATTORNEYS USING WAGE HOUR CONSULTATIVE/EXPERT SERVICES OF VAN E. CRAFT (WAGE HOUR ASSESSMENTS & SOLUTIONS)

Clients

Metropolitan Nashville Public Schools--Nashville, TN

Forrest General Hospital--Hattiesburg, MS

Hattiesburg Clinic--Hattiesburg, MS

City of Collins--Collins, MS

City of Ellisville--Ellisville, MS

Clarke County--Quitman, MS

Attorneys with or for whom I have worked as a Wage Hour Expert

Jackson, Shields, Yeiser, and Holt Law Firm--Cordova, TN

CURRICULUM VITAE

William Wooten Law Office--Covington, TN

Michael Adelmam, Adelman and Steen Law Firm--Hattiesburg, MS

Carey Varnado, Montague, Pitmman, & Varnado Law Firm--Hattiesburg, MS

Howard Gunn Law Firm, Aberdeen, MS

Greg Snowden Law Firm--Meridian, MS

TRIAL TESTIMONY

None

CRAFT ENTITIES, LLC
d/b/a Wage Hour Assessments & Solutions,
a Consulting Firm

Van E. Craft
Owner/Consultant

Address:
9 Winbourne Drive
Hattiesburg, MS 39402-8729

Date:
April 24, 2015

Telephone: (601) 606-4750
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E-mail: vanecraft@att.net

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200 Forrest St.
P. O. Box 1898
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Re: Proposed Project

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In connection with the services to be performed, it is difficult and virtually impossible at this time to specify the exact nature, extent and difficulty of the contemplated services and of the time involved. We shall exert efforts at all times to represent your interest and rights and if possible to seek an amicable solution to your issues with a minimal expenditure of monies.

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3. During the course of this matter, it may be necessary to hire others to assist in the preparation of your project. We may recommend certain parties, but the ultimate hiring will rest with you. The fees payable to any parties hired shall be paid directly by you.

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- a. Do not pay our bills in a timely manner;
- b. Insist that we do something illegal;
- c. Do not cooperate with us; or
- d. Fail to inform us of, or misrepresent to us, any facts which are material.

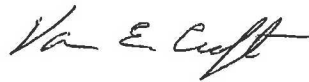
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8. If you should have any questions concerning our services or the contents of this letter agreement, please contact me before signing it. If you agree with the terms of this letter agreement, kindly sign where indicated below and return the original to us. Thank you for your attention, and we look forward to serving you and representing your interests.

With best regards,

Very truly yours,

CRAFT ENTITIES, LLC
D/B/A WAGE HOUR ASSESSMENTS & SOLUTIONS,
A CONSULTING FIRM



Van E. Craft, Owner/Consultant

CONSENTED TO AND APPROVED:

By: _____


Signature of Client

Date: 6-2-15



City of Hattiesburg, MS

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

Master

File Number: 2015-1928

File ID: 2015-1928

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Johnson Controls Amendment to Project
Development Agreement

Final Action: 06/02/2015

Minute Book Number: MB2015-169

Title:

Authorize Mayor to execute Amendment to the Project Development Agreement by and between Johnson Controls, Inc. and the City of Hattiesburg (approved March 17, 2015 at MB 2015 pp 85-86) extending the timeline for completing project development and delivery of costs from May 25, 2015 to August 7, 2015, and extending the timeline for finalizing of agreements and beginning implementation from August 1, 2015, to October 1, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: Hattiesburg Project Development Agreement
Amendment.2, executed Hattiesburg Project
Development Agreement Amendment.2

Enactment Number:

Contact:

Meeting Date: 06/02/2015

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	06/02/2015	Authorize				Pass

Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Authorize Mayor to execute Amendment to the Project Development Agreement by and between Johnson Controls, Inc. and the City of Hattiesburg (approved March 17, 2015 at MB 2015 pp 85-86) extending the timeline for completing project development and delivery of costs from May 25, 2015 to August 7, 2015, and extending the timeline for finalizing of agreements and beginning implementation from August 1, 2015, to October 1, 2015.

Council President Bradley stated that this amendment is extending the timeline.

Council member Carroll asked if water run-off in the streets is part of this; Mr. Rutland confirmed that [the city] has asked Johnson Controls to look into water loss. He said it is included in the contract, but that the company has asked for additional time to review the city's water billing system; he clarified that there will be no additional cost to the city.

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 2015-1928

Title

Authorize Mayor to execute Amendment to the Project Development Agreement by and between Johnson Controls, Inc. and the City of Hattiesburg (approved March 17, 2015 at MB 2015 pp 85-86) extending the timeline for completing project development and delivery of costs from May 25, 2015 to August 7, 2015, and extending the timeline for finalizing of agreements and beginning implementation from August 1, 2015, to October 1, 2015.

Summary

Amendment to Johnson Controls Development Agreement

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PROJECT DEVELOPMENT AGREEMENT AMENDMENT

THIS AMENDMENT TO THE PROJECT DEVELOPMENT AGREEMENT (the “**Amendment**”) is entered into as of the 3rd day of June, 2015 by and between Johnson Controls, Inc., (hereinafter referred to as “JCI”) and the City of Hattiesburg, Mississippi (hereinafter referred to as “Customer”).

RECITALS

WHEREAS, JCI and Customer entered into that certain Agreement, dated March 17, 2015 (the “**Agreement**”); for the City of Hattiesburg Project Development Agreement (“PDA”); and

WHEREAS, JCI and Customer wish to amend certain terms and conditions set forth in the Agreement.

NOW THEREFORE, in consideration of the mutual covenants, agreements and conditions herein contained and for other and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, JCI and Customer agree to amend the Agreement as follows:

Item 8. Timeline, Delete the second and third bulleted items

- “JCI to complete Project Development, and provide firm costs – 5/25/15”
- “Finalize Agreements and begin Implementation – 8/4/15”

And replace the above deleted bulleted item with the following bulleted item

- “JCI to complete Project Development, and provide firm costs – 8/7/15”
- “Finalize Agreements and begin Implementation – 10/1/15”

JOHNSON CONTROLS, INC.

By: Daniel Hamil
Signature: _____
Title: Area General Manager
Date: _____

CUSTOMER

By: Johnny L. Dupree
Signature: _____
Title: Mayor
Date: _____

PROJECT DEVELOPMENT AGREEMENT AMENDMENT

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Item 8. Timeline, Delete the second and third bulleted items

- "JCI to complete Project Development, and provide firm costs – 5/25/15"
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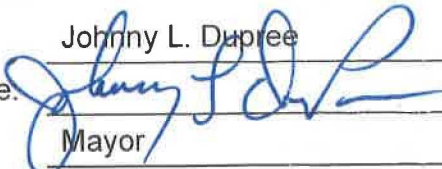
And replace the above deleted bulleted item with the following bulleted item

- "JCI to complete Project Development, and provide firm costs – 8/7/15"
- "Finalize Agreements and begin Implementation – 10/1/15"

JOHNSON CONTROLS, INC.

By: Daniel Hamil
Signature: 
Title: Area General Manager
Date: 7/13/15

CUSTOMER

By: Johnny L. Dupree
Signature: 
Title: Mayor
Date: 6-2-15



City of Hattiesburg, MS

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

Master

File Number: 2015-1913

File ID: 2015-1913

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/22/2015

Brief Title: USM Fire Protection Contract 2016

Final Action: 06/02/2015

Minute Book Number: MB2015-169-170

Title:

Authorize Mayor to execute Fire Protection Agreement between the University of Southern Mississippi and the City of Hattiesburg to provide fire protection and related services for a one (1) year term, from July 1, 2015 to June 30, 2016, in the amount of Ninety-five Thousand Six Hundred Fifty-two dollars and zero cents (\$95,652.00)

Notes:

Sponsors:

Enactment Date:

Attachments: USM 2016 Fire Protection Contract, executed USM 2016 Fire Protection Contract

Enactment Number:

Contact:

Meeting Date:

Drafter: Linda Montgomery

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015	Authorize				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Naylor to Authorize Mayor to execute Fire Protection Agreement between the University of Southern Mississippi and the City of Hattiesburg to provide fire protection and related services for a one (1) year term, from July 1, 2015 to June 30, 2016, in the amount of Ninety-five Thousand Six Hundred Fifty-two dollars and zero cents (\$95,652.00)							
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 2015-1913

Title

Authorize Mayor to execute Fire Protection Agreement between the University of Southern Mississippi and the City of Hattiesburg to provide fire protection and related services for a one (1) year term, from July 1, 2015 to June 30, 2016, in the amount of Ninety-five Thousand Six Hundred Fifty-two dollars and zero cents (\$95,652.00)

Summary

USM Fire Protection for FY 2016

Budget Information

Municipal Fire Protection

Expenditure Type

Contract

**FIRE PROTECTION AGREEMENT BY AND BETWEEN THE CITY
OF HATTIESBURG AND THE UNIVERSITY OF SOUTHERN
MISSISSIPPI**

STATE OF MISSISSIPPI

COUNTY OF FORREST

THIS AGREEMENT is made and entered into on this the 1st day of July, 2015,
between the City of Hattiesburg ("City") and the University of Southern Mississippi
("University") for fire protection and related services.

RECITALS

1. The University of Southern Mississippi campus is a legally constituted fire district, created pursuant to the statutory laws of the State of Mississippi as evidenced by Ordinance No. 1687 of the City of Hattiesburg, adopted on August 19, 1970.
2. It is the desire of the University that the City provide fire protection and related services to the aforesaid fire district to the same extent such protection and services are provided to the citizens of the City.
3. It has been determined that the City has the capability of providing the protection and services contemplated by the terms of this Agreement.
4. It is the desire of the parties to terminate all previous agreements relating to the providing of fire protection and related services to the University by the City.

AGREEMENT

1. Services: The City shall furnish to the University, fire protection and related services to the University to the same extent and at that same level provided to its Citizens.
2. Terms: The term of this Agreement shall be for one (1) years and shall commence on July 1, 2015 and shall terminate on June 30, 2016.
3. Consideration: During the term of this Agreement, the University shall pay unto the City an annual fee that is due by August 31 each year according to the following fees schedule:

August 31, 2015 \$95,652.00

4. Review and Adjustments: Annually and on or before the 1st day of May of each year of this Agreement, the protection and services being provided to the University by the City shall be reviewed by the University and appropriate members of the Hattiesburg Fire Department to determine whether or not there is any need to increase the level of services being provided by the City of to meet some specialized need of the University. If it is determined that there is a need to increase the level of services being provided to the University or if it is determined that there exists a specialized need by the University for fire protection, then and in that event, the annual fee herein provided shall be adjusted to compensate the City for the increased level of services or meeting the specialized needs of the University.
5. Related Services: The City shall provide support for all emergency situations on the University campus, including but not limited to incidents of hazardous waste

spills and cleanup, persons trapped in elevators, concerts and other events of public safety concerns. The University agrees to replace all materials used by the City in addressing any hazardous waste spill occurring on campus.

6. Communications: The University shall provide and maintain fire alarms, telephone lines and radio frequencies in order to establish more efficient communications between the Hattiesburg Fire Department and the University personnel at the Physical Plant Department and the Campus Police.
7. Fire Protection Systems: The University shall be responsible for maintenance and/or replacement of all fire extinguishers, sprinkler systems, water mains and fire hydrants and fire flow infrastructure located on campus and under its dominion and control consistent with established standards and provide the City with a current map detailing the location of all hydrants, valves and water mains.
8. Fire Prevention and Fire Safety Education: The University Safety Department shall have primary responsibility for fire and safety inspections of all University buildings and for fire safety education on campus. The Chief of Fire Prevention of the City of Hattiesburg shall provide technical support for life and property safety on campus. The Director of the Physical Plant of the University or a representative will serve as the primary liaison officer between the University and the Fire Prevention Office of the City of Hattiesburg Fire Department.
9. Emergency Response: In all situations of emergency nature other than law enforcement and emergency medical response, the City of Hattiesburg Fire Chief or his representative shall be the officer in charge. The University agrees to

provide support services from the Physical Plant Department and Campus Police to insure order and public safety during such emergencies.

10. Entire Agreement and Binding Effect: This Agreement constitutes the entire Agreement between the City and University. No prior written, contemplation, subsequent oral promises or representations shall be binding. This Agreement shall not be amended or changed except by written instrument signed by all parties hereto. Captions herein are for the convenience of the parties only and neither limit nor expand the intent, purpose or meaning of this Agreement.

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

CITY OF HATTIESBURG, MS

ATTEST:

BY: _____
MAYOR

BY: _____
CITY CLERK

UNIVERSITY OF SOUTHERN MISSISSIPPI

BY: _____
VICE PRESIDENT FOR FINANCE AND ADMINISTRATION

**FIRE PROTECTION AGREEMENT BY AND BETWEEN THE CITY
OF HATTIESBURG AND THE UNIVERSITY OF SOUTHERN
MISSISSIPPI**

STATE OF MISSISSIPPI

COUNTY OF FORREST

THIS AGREEMENT is made and entered into on this the 1st day of July, 2015,
between the City of Hattiesburg ("City") and the University of Southern Mississippi
("University") for fire protection and related services.

RECITALS

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3. It has been determined that the City has the capability of providing the protection and services contemplated by the terms of this Agreement.
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AGREEMENT

1. Services: The City shall furnish to the University, fire protection and related services to the University to the same extent and at that same level provided to its Citizens.
2. Terms: The term of this Agreement shall be for one (1) years and shall commence on July 1, 2015 and shall terminate on June 30, 2016.
3. Consideration: During the term of this Agreement, the University shall pay unto the City an annual fee that is due by August 31 each year according to the following fees schedule:

August 31, 2015	\$95,652.00
-----------------	-------------
4. Review and Adjustments: Annually and on or before the 1st day of May of each year of this Agreement, the protection and services being provided to the University by the City shall be reviewed by the University and appropriate members of the Hattiesburg Fire Department to determine whether or not there is any need to increase the level of services being provided by the City of to meet some specialized need of the University. If it is determined that there is a need to increase the level of services being provided to the University or if it is determined that there exists a specialized need by the University for fire protection, then and in that event, the annual fee herein provided shall be adjusted to compensate the City for the increased level of services or meeting the specialized needs of the University.
5. Related Services: The City shall provide support for all emergency situations on the University campus, including but not limited to incidents of hazardous waste

spills and cleanup, persons trapped in elevators, concerts and other events of public safety concerns. The University agrees to replace all materials used by the City in addressing any hazardous waste spill occurring on campus.

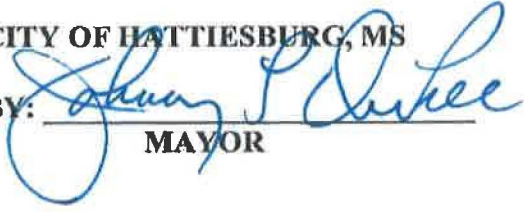
6. Communications: The University shall provide and maintain fire alarms, telephone lines and radio frequencies in order to establish more efficient communications between the Hattiesburg Fire Department and the University personnel at the Physical Plant Department and the Campus Police.
7. Fire Protection Systems: The University shall be responsible for maintenance and/or replacement of all fire extinguishers, sprinkler systems, water mains and fire hydrants and fire flow infrastructure located on campus and under its dominion and control consistent with established standards and provide the City with a current map detailing the location of all hydrants, valves and water mains.
8. Fire Prevention and Fire Safety Education: The University Safety Department shall have primary responsibility for fire and safety inspections of all University buildings and for fire safety education on campus. The Chief of Fire Prevention of the City of Hattiesburg shall provide technical support for life and property safety on campus. The Director of the Physical Plant of the University or a representative will serve as the primary liaison officer between the University and the Fire Prevention Office of the City of Hattiesburg Fire Department.
9. Emergency Response: In all situations of emergency nature other than law enforcement and emergency medical response, the City of Hattiesburg Fire Chief or his representative shall be the officer in charge. The University agrees to

provide support services from the Physical Plant Department and Campus Police to insure order and public safety during such emergencies.

10. Entire Agreement and Binding Effect: This Agreement constitutes the entire Agreement between the City and University. No prior written, contemplation, subsequent oral promises or representations shall be binding. This Agreement shall not be amended or changed except by written instrument signed by all parties hereto. Captions herein are for the convenience of the parties only and neither limit nor expand the intent, purpose or meaning of this Agreement.

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

CITY OF HATTIESBURG, MS

BY: 

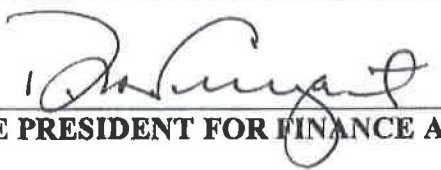
MAYOR

ATTEST:

BY: 

CITY CLERK

UNIVERSITY OF SOUTHERN MISSISSIPPI

BY: 

VICE PRESIDENT FOR FINANCE AND ADMINISTRATION



City of Hattiesburg, MS

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

Master

File Number: 2015-1912

File ID: 2015-1912

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

File Created: 05/21/2015

Brief Title: Cancellations of Deeds of Trusts - 06/02/15

Final Action: 06/02/2015

Minute Book Number: MB2015-170

Title:

Approve and authorize Mayor to execute twelve (12) Cancellations of Deeds of Trusts and Deed Restrictions as described in the attached memorandum. {Entitlement}

Notes:

Sponsors:

Enactment Date:

Attachments: Cancellation of Deeds of Trusts and Deed Restriction Memorandum - 05.20.15, 1 Cancellation of Deed of Trust Brian Brown 05.05.15, 2 Cancellation of Deed Restriction Agreement Brian Brown 05.05.15, 3 Cancellation of Deed of Trust Gisele Brown 05.05.15, 4 Cancellation of Deed Restriction Agreement Gisele Brown 05.05.15, 5 Cancellation of Deed of Trust Ramona Backman 05.05.15, 6 Cancellation of Deed Restriction Agreement Ramona Backman 05.05.15, 7 Cancellation of Deed of Trust Gwendolyn Dancy 05.05.15, 8 Cancellation of Deed Restriction Agreement Gwendolyn Dancy 05.05.15, 9 Cancellation of Deed of Trust Tyquel Barnes 05.20.15, 10 Cancellation of Deed Restriction Agreement Tyquel Barnes 05.20.15, 11 Cancellation of Deed of Trust Anita Carter Both 05.18.15, 12 Cancellation of Deed Restriction Agreements & Recapture Deed Restrictions Anita Carter First 05.18.15, executed 1 Cancellation of Deed of Trust Brian Brown 05.05.15, executed 2 Cancellation of Deed Restriction Agreement Brian Brown 05.05.15, executed 3 Cancellation of Deed of Trust Gisele Brown 05.05.15, executed 4 Cancellation of Deed Restriction Agreement Gisele Brown 05.05.15, executed 5 Cancellation of Deed of Trust Ramona Backman 05.05.15, executed 6 Cancellation of Deed Restriction Agreement Ramona Backman 05.05.15, executed 7 Cancellation of Deed of Trust Gwendolyn Dancy 05.05.15, executed 8 Cancellation of Deed Restriction Agreement

Enactment Number:

Gwendolyn Dancy 05.05.15, executed 9
Cancellation of Deed of Trust Tyquel Barnes
05.20.15, executed 10 Cancellation of Deed
Restriction Agreement Tyquel Barnes 05.20.15,
executed 11 Cancellation of Deed of Trust Anita
Carter Both 05.18.15, executed 12 Cancellation of
Deed Restriction Agreements & Recapture Deed
Restrictions Anita Carter First 05.18.15

Contact:

Drafter: Kevin Jordan

Meeting Date: 06/02/2015

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015	Approve and Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve and authorize Mayor to execute twelve (12) Cancellations of Deeds of Trusts and Deed Restrictions as described in the attached memorandum. {Entitlement}							
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 2015-1912

Title

Approve and authorize Mayor to execute twelve (12) Cancellations of Deeds of Trusts and Deed Restrictions as described in the attached memorandum. {Entitlement}

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Cancellation of Deed of Trust and Deed Restriction Memorandum

Approve and authorize Mayor to execute Cancellations of Deeds of Trusts and Deed Restriction Agreements from the following:

1. Brian Brown, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1599 at pages 0515-0518 in the office of the Chancery Clerk of Forrest County, Mississippi.
2. Brian Brown, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in Book 1019 at pages 0274-0276 in the office of the Chancery Clerk of Forrest County, Mississippi.
3. Gisele Brown, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1659 at pages 0001-0003 in the office of the Chancery Clerk of Forrest County, Mississippi.
4. Gisele Brown, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in Book 1043 at pages 0600-0607 in the office of the Chancery Clerk of Forrest County, Mississippi.
5. Ramona Backman, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1658 at pages 0578-0580 in the office of the Chancery Clerk of Forrest County, Mississippi.
6. Ramona Backman, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1043 at pages 0446-0453 in the office of the Chancery Clerk of Forrest County, Mississippi.
7. Gwendolyn Dancy, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1658 at pages 0620-0622 in the office of the Chancery Clerk of Forrest County, Mississippi.
8. Gwendolyn Dancy, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in Book 1043 at pages 0454-0461 in the office of the Chancery Clerk of Forrest County, Mississippi.
9. Tyquel Barnes, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1663 at pages 0035-0037 in the office of the Chancery Clerk of Forrest County, Mississippi.
10. Tyquel Barnes, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in Book 1048 at pages 0110-0117 in the office of the Chancery Clerk of Forrest County, Mississippi.

11. Anita Carter, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Books 1748 and 1752 at pages 0042-0045 and 0147-0150 in the office of the Chancery Clerk of Forrest County, Mississippi.
12. Anita Carter, Grantor, to Charles E. Lawrence, Jr. Trustee, City of Hattiesburg, Beneficiary, recorded in Books 1083 and 1084 at pages 0291-0293, 0294-0297 and 0731-0733, 0734-0737 in the office of the Chancery Clerk of Forrest County, Mississippi.

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Brian Brown

1806 Edwards Street
Hattiesburg, Mississippi 39401
(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: COM 30FT W SE COR SW1/4 NE1/4 N 1009FT TO RR W 320 FT S 293FT W 47FT FOR BEG S 97' W 173FT N ALG H/W 82' M/L TO W H FAIRLEY PROPERTY EAST TO POB PREV#: 1122620 B825 P044 9/17/99

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Brian Brown** as follows:

FILED:	October 2, 2007
BOOK:	1599
PAGE:	0515-0518
GRANTOR:	Brian Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

BEGINNING 30 FEET WEST OF THE SOUTHEAST CORNER OF SOUTHWEST ¼ OF NORTHEAST ¼; THENCE NORTH 1009 FEET TO TATUM'S RR RIGHT-OF-WAY, WEST 320 FEET; SOUTH 293 FEET; WEST 47 FEET TO THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING, RUN SOUTH 97 FEET; THENCE RUN WEST 173 FEET, MORE OR LESS; THENCE RUN NORTH ALONG HIGHWAY 82 FEET, MORE OR LESS, TO THE W.H. FAIRLEY PROPERTY, THENCE EAST ALONG SAID FAIRLEY PROPERTY TO THE POINT OF BEGINNING, ALL BEING AND LYING IN THE SECTION 22, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Brian Brown

1806 Edwards Street
Hattiesburg, Mississippi 39401
(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: COM 30FT W SE COR SW1/4 NE1/4 N 1009FT TO RR W 320 FT S 293FT W 47FT FOR BEG S 97' W 173FT N ALG H/W 82' M/L TO W H FAIRLEY PROPERTY EAST TO POB PREV#: 1122620 B825 P044 9/17/99

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Brian Brown** as follows:

FILED:	August 15, 2007
BOOK:	1019
PAGE:	0274-0276
GRANTOR:	Brian Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

BEGINNING 30 FEET WEST OF THE SOUTHEAST CORNER OF SOUTHWEST ¼ OF NORTHEAST ¼; THENCE NORTH 1009 FEET TO TATUM'S RR RIGHT-OF-WAY, WEST 320 FEET; SOUTH 293 FEET; WEST 47 FEET TO THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING, RUN SOUTH 97 FEET; THENCE RUN WEST 173 FEET, MORE OR LESS; THENCE RUN NORTH ALONG HIGHWAY 82 FEET, MORE OR LESS, TO THE W.H. FAIRLEY PROPERTY, THENCE EAST ALONG SAID FAIRLEY PROPERTY TO THE POINT OF BEGINNING, ALL BEING AND LYING IN THE SECTION 22, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gisele Brown
9 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 606-2373

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 23 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Gisele Brown** as follows:

FILED:	September 8, 2008
BOOK:	1659
PAGE:	0001-0003
GRANTOR:	Gisele Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWENTY-THREE (23) OF BLOCK 1, EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE
CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gisele Brown
9 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 23 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Gisele Brown** as follows:

FILED:	September 8, 2008
BOOK:	1043
PAGE:	0600-0607
GRANTOR:	Gisele Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWENTY-THREE (23) OF BLOCK 1, EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE
CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Ramona Backman
4 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 310-7625

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 2 BLK 2 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Ramona Backman** as follows:

FILED:	September 5, 2008
BOOK:	1658
PAGE:	0578-0580
GRANTOR:	Ramona Backman
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWO (2), BLOCK TWO (2) OF THE EVANSVILLE SUBDIVISION OF FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Ramona Backman
4 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 310-7625

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 2 BLK 2 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Ramona Backman** as follows:

FILED:	September 8, 2008
BOOK:	1043
PAGE:	0446-0453
GRANTOR:	Ramona Backman
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWO (2), BLOCK TWO (2) OF THE EVANSVILLE SUBDIVISION OF FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gwendolyn Dancy
7 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 583-9406

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 24 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Gwendolyn Dancy** as follows:

FILED:	September 5, 2008
BOOK:	1658
PAGE:	0620-0622
GRANTOR:	Gwendolyn Dancy
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 24, BLOCK ONE, EVANSVILLE SUBDIVISION OF FORREST COUNTY,
MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE CHANCERY
CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gwendolyn Dancy
7 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 583-9406

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 24 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Gwendolyn Dancy** as follows:

FILED:	September 5, 2008
BOOK:	1043
PAGE:	0454-0461
GRANTOR:	Gwendolyn Dancy
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 24, BLOCK ONE, EVANSVILLE SUBDIVISION OF FORREST COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Tyquel Barnes
18 Collins Street
Hattiesburg, Mississippi 39401
(601) 544-2591

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 10 BLK 3 W A COLLINS ADDITION (ANNEXED)

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Tyquel Barnes** as follows:

FILED:	October 1, 2008
BOOK:	1663
PAGE:	0035-0037
GRANTOR:	Tyquel Barnes
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 10, BLOCK 3 OF THE W.A. COLLINS ADDITION IN THE COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Tyquel Barnes
18 Collins Street
Hattiesburg, Mississippi 39401
(601) 544-2591

Grantee/Mortgagee: City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 10 BLK 3 W A COLLINS ADDITION (ANNEXED)

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Tyquel Barnes** as follows:

FILED:	October 1, 2008
BOOK:	1048
PAGE:	0110-0117
GRANTOR:	Tyquel Barnes
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 10, BLOCK 3 OF THE W.A. COLLINS ADDITION IN THE COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Anita Carter

11 Grace Court
Hattiesburg, Mississippi 39401
(601) 434-2773

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 6 CELESTE PLACE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Anita Carter** as follows:

FILED:	June 10, 2010 and July 9, 2010
BOOK:	1748 and 1752
PAGES:	0042-0045 and 0147-0150
GRANTOR:	Anita Carter
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$10,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

Proposed Lot 6 of the Celeste Place Subdivision, in the County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED RESTRICTION AGREEMENTS AND RECAPTURE DEED RESTRICTIONS

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Anita Carter

11 Grace Court
Hattiesburg, Mississippi 39401
(601) 434-2773

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 6 CELESTE PLACE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

**CANCELLATION OF DEED RESTRICTION AGREEMENTS AND RECAPTURE DEED
RESTRICTIONS**

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Anita Carter** as follows:

FILED:	June 10, 2010 and July 9, 2010
BOOK:	1083 and 1084
PAGES:	0291-0293, 0294-0297 and 0731-0733, 0734-0737
GRANTOR:	Anita Carter
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$10,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

Proposed Lot 6 of the Celeste Place Subdivision, in the County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: _____
JOHNNY L. DUPREE, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Return to:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Grantor/Mortgagor: Brian Brown

1806 Edwards Street

Hattiesburg, Mississippi 39401

(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Abbreviated Legal Description: COM 30FT W SE COR SW1/4 NE1/4 N 1009FT TO RR W 320 FT S 293FT W 47FT FOR BEG S 97' W 173FT N ALG H/W 82' M/L TO W H FAIRLEY PROPERTY EAST TO POB PREV#: 1122620 B825 P044 9/17/99

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Brian Brown** as follows:

FILED:	October 2, 2007
BOOK:	1599
PAGE:	0515-0518
GRANTOR:	Brian Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

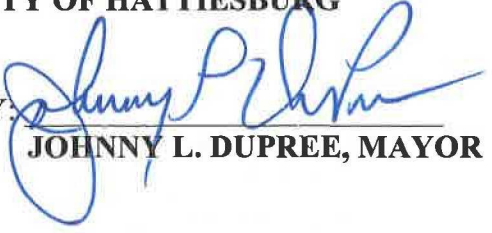
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

BEGINNING 30 FEET WEST OF THE SOUTHEAST CORNER OF SOUTHWEST ¼ OF
NORTHEAST ¼; THENCE NORTH 1009 FEET TO TATUM'S RR RIGHT-OF-WAY, WEST
320 FEET; SOUTH 293 FEET; WEST 47 FEET TO THE POINT OF BEGINNING; THENCE
FROM SAID POINT OF BEGINNING, RUN SOUTH 97 FEET; THENCE RUN WEST 173
FEET, MORE OR LESS; THENCE RUN NORTH ALONG HIGHWAY 82 FEET, MORE OR
LESS, TO THE W.H. FAIRLEY PROPERTY, THENCE EAST ALONG SAID FAIRLEY
PROPERTY TO THE POINT OF BEGINNING, ALL BEING AND LYING IN THE SECTION
22, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 
JOHNNY L. DUPREE, MAYOR

ATTEST:

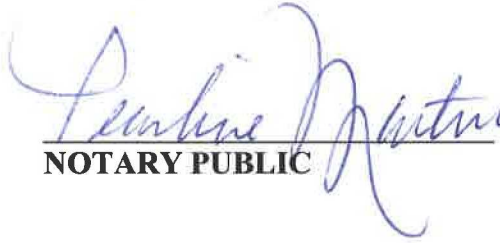

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.




NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Brian Brown

1806 Edwards Street
Hattiesburg, Mississippi 39401
(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: COM 30FT W SE COR SW1/4 NE1/4 N 1009FT TO RR W 320 FT
S 293FT W 47FT FOR BEG S 97' W 173FT N ALG H/W 82' M/L TO W H FAIRLEY PROPERTY
EAST TO POB PREV#: 1122620 B825 P044 9/17/99

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Brian Brown** as follows:

FILED:	August 15, 2007
BOOK:	1019
PAGE:	0274-0276
GRANTOR:	Brian Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

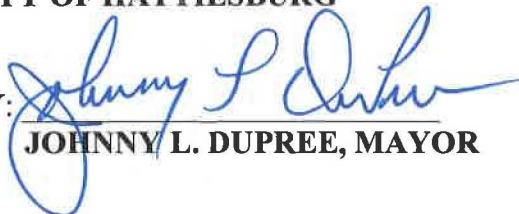
Legal Description:

BEGINNING 30 FEET WEST OF THE SOUTHEAST CORNER OF SOUTHWEST ¼ OF
NORTHEAST ¼; THENCE NORTH 1009 FEET TO TATUM'S RR RIGHT-OF-WAY, WEST
320 FEET; SOUTH 293 FEET; WEST 47 FEET TO THE POINT OF BEGINNING; THENCE
FROM SAID POINT OF BEGINNING, RUN SOUTH 97 FEET; THENCE RUN WEST 173
FEET, MORE OR LESS; THENCE RUN NORTH ALONG HIGHWAY 82 FEET, MORE OR
LESS, TO THE W.H. FAIRLEY PROPERTY, THENCE EAST ALONG SAID FAIRLEY
PROPERTY TO THE POINT OF BEGINNING, ALL BEING AND LYING IN THE SECTION
22, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI

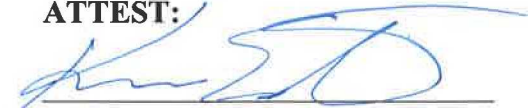
IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY:


JOHNNY L. DUPREE, MAYOR

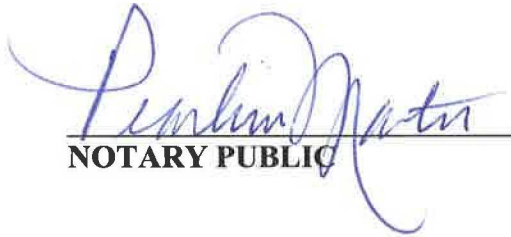
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gisele Brown

9 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 606-2373

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 23 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Gisele Brown** as follows:

FILED:	September 8, 2008
BOOK:	1659
PAGE:	0001-0003
GRANTOR:	Gisele Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

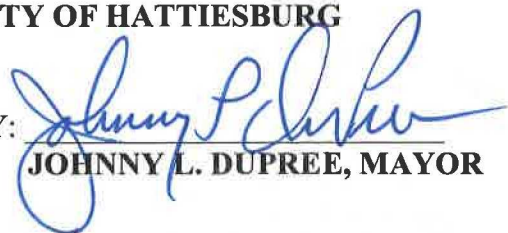
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWENTY-THREE (23) OF BLOCK 1, EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE
CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

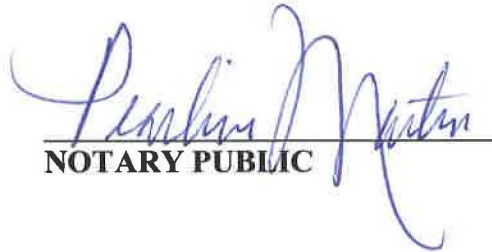
ATTEST: 

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gisele Brown

9 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 303-0670

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 23 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Gisele Brown** as follows:

FILED:	September 8, 2008
BOOK:	1043
PAGE:	0600-0607
GRANTOR:	Gisele Brown
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

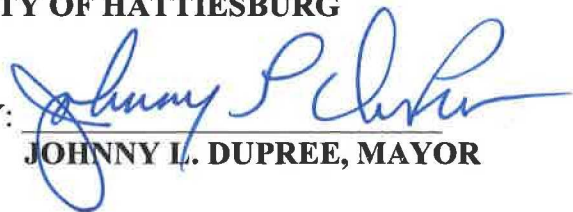
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWENTY-THREE (23) OF BLOCK 1, EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE
CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

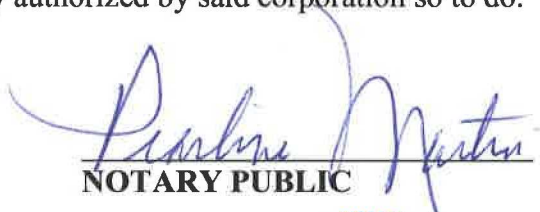
ATTEST: 

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC



MY COMMISSION EXPIRES:

11-6-16

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Ramona Backman

4 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 310-7625

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 2 BLK 2 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Ramona Backman** as follows:

FILED:	September 5, 2008
BOOK:	1658
PAGE:	0578-0580
GRANTOR:	Ramona Backman
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

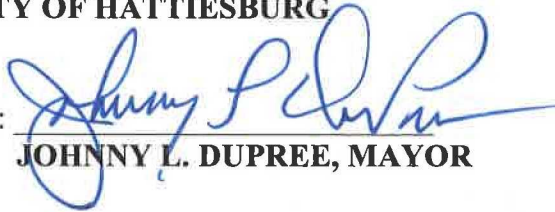
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWO (2), BLOCK TWO (2) OF THE EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF
THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

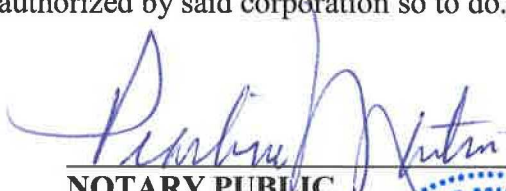
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC



MY COMMISSION EXPIRES:

11-6-16

CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Ramona Backman

4 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 310-7625

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 2 BLK 2 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Ramona Backman** as follows:

FILED:	September 8, 2008
BOOK:	1043
PAGE:	0446-0453
GRANTOR:	Ramona Backman
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

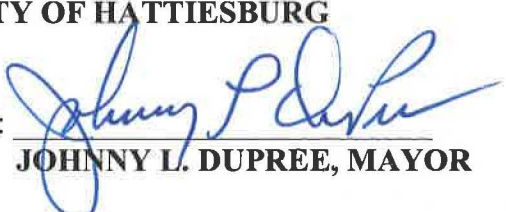
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT TWO (2), BLOCK TWO (2) OF THE EVANSVILLE SUBDIVISION OF FORREST
COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF
THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

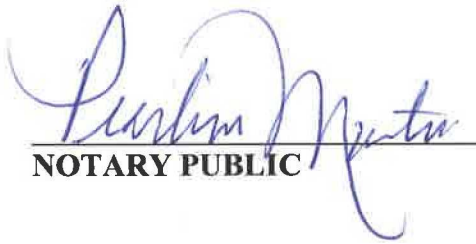
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gwendolyn Dancy

7 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 583-9406

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 24 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Gwendolyn Dancy** as follows:

FILED:	September 5, 2008
BOOK:	1658
PAGE:	0620-0622
GRANTOR:	Gwendolyn Dancy
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

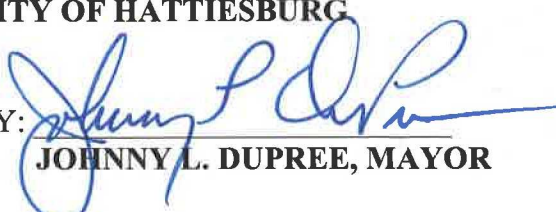
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 24, BLOCK ONE, EVANSVILLE SUBDIVISION OF FORREST COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

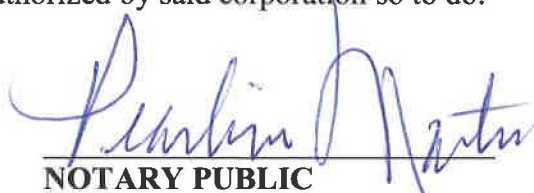
ATTEST: 

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Gwendolyn Dancy

7 Annie Christie Drive
Hattiesburg, Mississippi 39401
(601) 583-9406

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 24 BLK 1 OF EVANSVILLE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Gwendolyn Dancy** as follows:

FILED:	September 5, 2008
BOOK:	1043
PAGE:	0454-0461
GRANTOR:	Gwendolyn Dancy
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

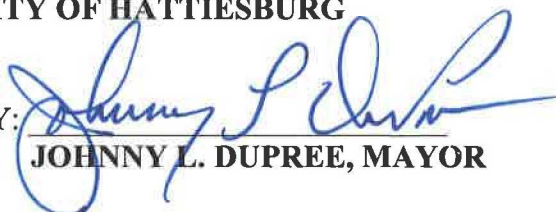
Legal Description:

LOT 24, BLOCK ONE, EVANSVILLE SUBDIVISION OF FORREST COUNTY, MISSISSIPPI, AS PER PLAT OR MAP ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY:


JOHNNY L. DUPREE, MAYOR

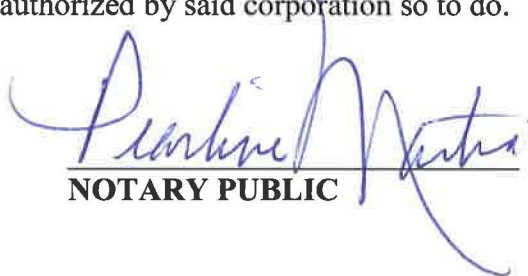
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Return to:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Grantor/Mortgagor: Tyquel Barnes

18 Collins Street

Hattiesburg, Mississippi 39401

(601) 544-2591

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Abbreviated Legal Description: LOT 10 BLK 3 W A COLLINS ADDITION (ANNEXED)

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Tyquel Barnes** as follows:

FILED:	October 1, 2008
BOOK:	1663
PAGE:	0035-0037
GRANTOR:	Tyquel Barnes
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

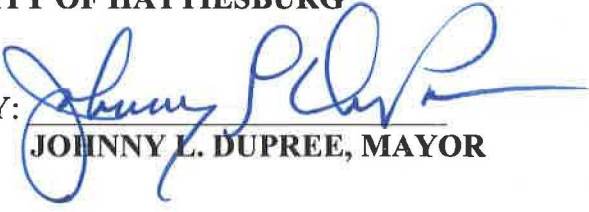
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

LOT 10, BLOCK 3 OF THE W.A. COLLINS ADDITION IN THE COUNTY OF FORREST,
STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE
OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 

JOHNNY L. DUPREE, MAYOR

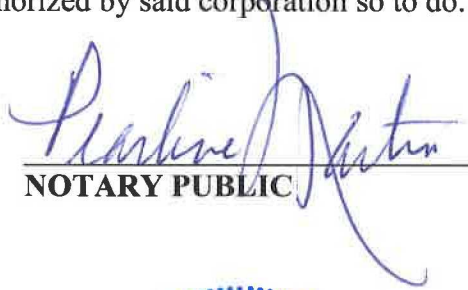
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED RESTRICTION AGREEMENT

Prepared by:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Return to:

Sharon Mark

City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Grantor/Mortgagor: Tyquel Barnes

18 Collins Street

Hattiesburg, Mississippi 39401

(601) 544-2591

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street

Hattiesburg, Mississippi 39401

(601) 545-4597

Abbreviated Legal Description: LOT 10 BLK 3 W A COLLINS ADDITION (ANNEXED)

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED RESTRICTION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Tyquel Barnes** as follows:

FILED:	October 1, 2008
BOOK:	1048
PAGE:	0110-0117
GRANTOR:	Tyquel Barnes
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

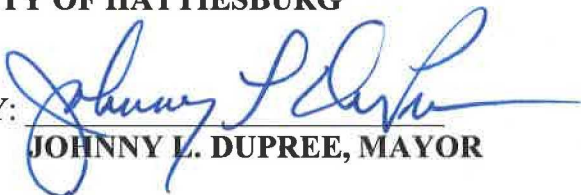
Legal Description:

LOT 10, BLOCK 3 OF THE W.A. COLLINS ADDITION IN THE COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June, 2015.

CITY OF HATTIESBURG

BY:


JOHNNY L. DUPREE, MAYOR

ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC



MY COMMISSION EXPIRES:

11-6-16

CANCELLATION OF DEED OF TRUST

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Anita Carter

11 Grace Court
Hattiesburg, Mississippi 39401
(601) 434-2773

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 6 CELESTE PLACE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

CANCELLATION OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Anita Carter** as follows:

FILED:	June 10, 2010 and July 9, 2010
BOOK:	1748 and 1752
PAGES:	0042-0045 and 0147-0150
GRANTOR:	Anita Carter
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$10,000.00

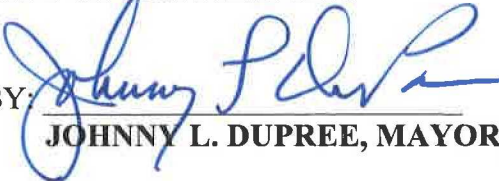
in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

Legal Description:

Proposed Lot 6 of the Celeste Place Subdivision, in the County of Forrest, State of Mississippi,
as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest
County, Mississippi; together with all improvements thereon and appurtenances thereunto
belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY: 
JOHNNY L. DUPREE, MAYOR

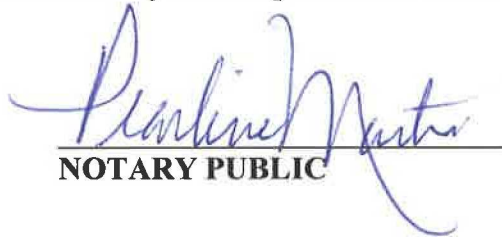
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16



CANCELLATION OF DEED RESTRICTION AGREEMENTS AND RECAPTURE DEED RESTRICTIONS

Prepared by:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Return to:

Sharon Mark
City of Hattiesburg – Community Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Grantor/Mortgagor: Anita Carter

11 Grace Court
Hattiesburg, Mississippi 39401
(601) 434-2773

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 545-4597

Abbreviated Legal Description: LOT 6 CELESTE PLACE SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF FORREST

**CANCELLATION OF DEED RESTRICTION AGREEMENTS AND RECAPTURE DEED
RESTRICTIONS**

KNOW ALL MEN BY THESE PRESENTS: That the **CITY OF HATTIESBURG**,
the beneficiary in that certain lien of deed of trust executed by **Anita Carter** as follows:

FILED:	June 10, 2010 and July 9, 2010
BOOK:	1083 and 1084
PAGES:	0291-0293, 0294-0297 and 0731-0733, 0734-0737
GRANTOR:	Anita Carter
TRUSTEE:	Charles E. Lawrence, Jr.
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$10,000.00

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby
authorized to enter satisfaction and certificate of payment in full upon said instrument
and that this order be recorded in the records of said County as is provided by law.

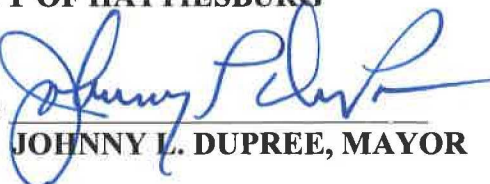
Legal Description:

Proposed Lot 6 of the Celeste Place Subdivision, in the County of Forrest, State of Mississippi,
as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest
County, Mississippi; together with all improvements thereon and appurtenances thereunto
belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 2nd day of June,
2015.

CITY OF HATTIESBURG

BY:


JOHNNY L. DUPREE, MAYOR

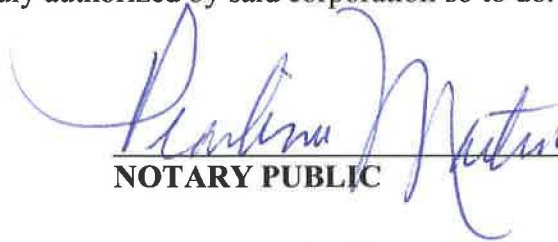
ATTEST:


KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2015, the within named **JOHNNY L. DUPREE**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-6-16





City of Hattiesburg, MS

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

Master

File Number: 2015-1907

File ID: 2015-1907

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

File Created: 05/15/2015

Brief Title: Acknowledge receipt of Deed for property from Pine Belt Oil Company, Inc.

Final Action:

Minute Book Number: MB2015-170-171

Title:

Acknowledge receipt of Warranty Deed from Allen Morgan, owner, Pine Belt Oil Company, Inc, for a parcel of land in Forrest County (Parcel No. 2-038D-16-210.00) at the intersection of Bartur Street and Broadway Drive.; Authorize City Clerk to record deed with Forrest County.

Notes:

Sponsors:

Enactment Date:

Attachments: Pine Belt Oil Warranty Deed

Enactment Number:

Contact:

Meeting Date: 06/02/2015

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	06/02/2015	Acknowledge				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Acknowledge receipt of Warranty Deed from Allen Morgan, owner, Pine Belt Oil Company, Inc, for a parcel of land in Forrest County (Parcel No. 2-038D-16-210.00) at the intersection of Bartur Street and Broadway Drive.; Authorize City Clerk to record deed with Forrest County.							
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 2015-1907

Title

Acknowledge receipt of Warranty Deed from Allen Morgan, owner, Pine Belt Oil Company, Inc, for a parcel of land in Forrest County (Parcel No. 2-038D-16-210.00) at the intersection of Bartur Street and Broadway Drive.; Authorize City Clerk to record deed with Forrest County.

Summary

Acknowledge receipt of Deed for property from Pine Belt Oil Company, Inc.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Grantee, prepared by and return to:City of HattiesburgDepartment of EngineeringPO Box 1898Hattiesburg, MS 39403-1898Phone: (601) 545-4540Account No.**Grantor Address:**Pine Belt Oil Company, IncPO Box 668Hattiesburg, MS 39403-0668Phone: (601) 794-9435Business No.**WARRANTY DEED****INDEXING INSTRUCTIONS:**

NW ¼, Section 16
Township 4 North, Range 13 West
City of Hattiesburg
Forrest County, Mississippi

Shows, Dearman and Waits, Inc.
Consulting Engineers
Project No.: 1235-046
County Tax Parcel No.: 2-038D-16-210.00

THE STATE OF MISSISSIPPI

County of Forrest

City of Hattiesburg

For and in consideration of Ten

/100

Dollars (\$ 10.00), and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned, hereby grant, bargain, sell, convey and warrant unto the City of Hattiesburg, Mississippi, a municipal corporation, the following described property located in the City of Hattiesburg, County of Forrest, State of Mississippi.

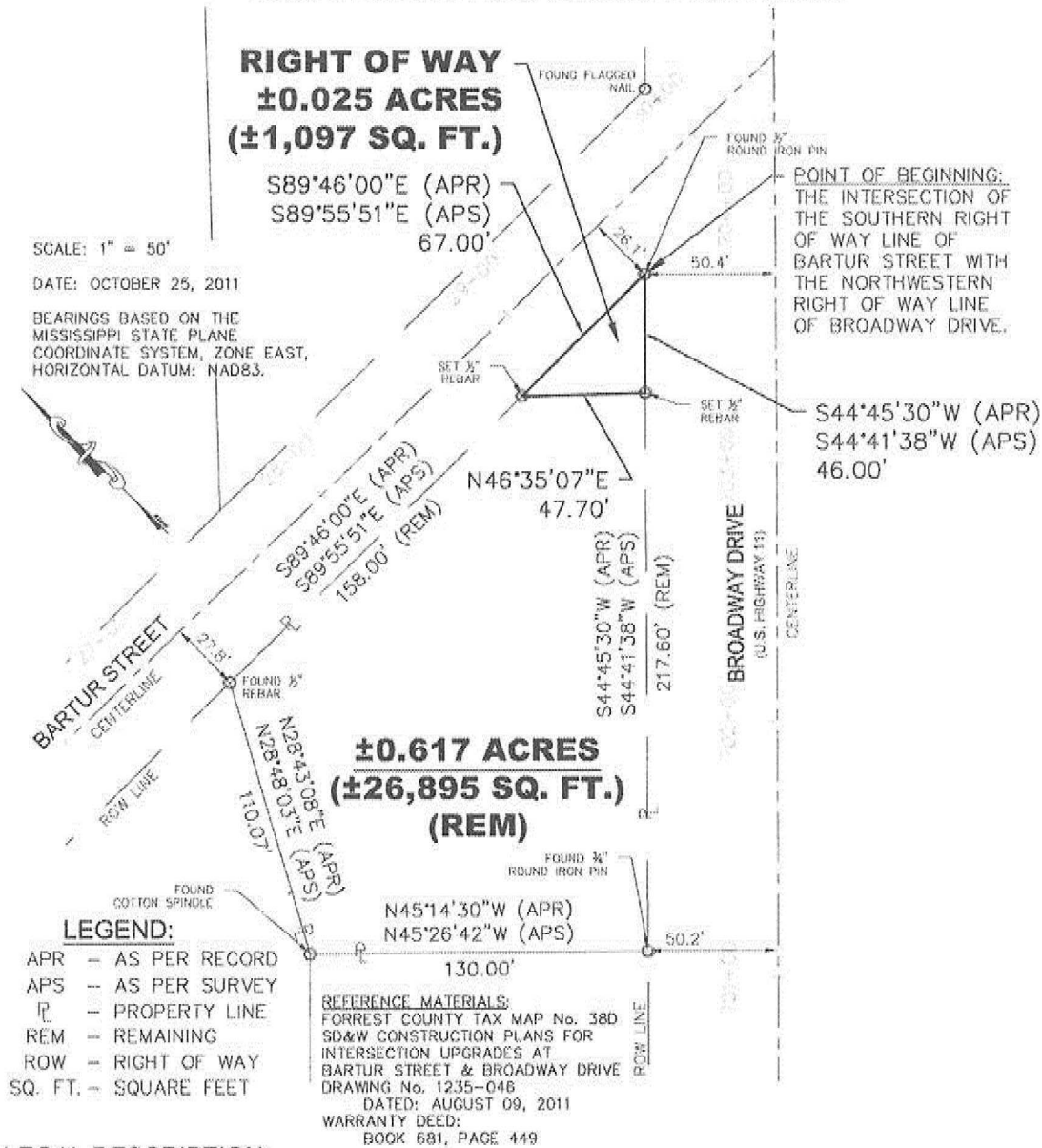
A part of the Northwest ¼ of Section 16, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as follows:

- **Beginning** at a ½" Round Iron Pin representing the Intersection of the Southern Right of Way Line of Bartur Street, a public roadway, and the Northwestern Right of Way Line of Broadway Drive, also known as US Highway No. 11 which is a public roadway;
- thence run S44°41'38"W along the said Northwestern Right of Way Line for 46.00 feet,
- thence run N46°35'07"W for 47.70 feet to a Point on the said Southern Right of Way Line of Bartur Street,
- thence run S89°55'51"E along the said Southern Right of Way Line for 67.00 feet to the **Point of Beginning**,
- comprising 0.025 Acres (1,097 Square Feet), more or less.

See Exhibit "A"

The grantor herein further warrants that the above described property is not a part of his or her homestead.

EXHIBIT "A"
TAX PARCEL No. 2-038D-16-210.00



LEGAL DESCRIPTION:

A part of the Northwest ¼ of Section 16, township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as Beginning at a 1/4" Round Iron Pin representing the Intersection of the Southern Right of Way Line of Bartur Street, a public roadway and the Northwestern Right of Way Line of Broadway Drive, also known as US Highway No. 11 which is a public roadway; thence run S44°41'38"W along the said Northwestern Right of Way Line for 46.00 feet, thence run N46°35'07"W for 47.70 feet to a Point on the said Southern Right of Way Line of Bartur Street, thence run S89°55'51"E along the said Southern Right of Way Line for 67.00 feet to the Point of Beginning, comprising 0.025 Acres (1,097 Square Feet), more or less.

It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed highway, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness (my) (our) signature this the 24 day of April A.D., 2015

R. Allen Morgan
Signature/Date:
Print Name: R. Allen Morgan

Signature/Date:

Print Name:

Signature/Date:

Print Name:

Signature/Date:

Print Name:



City of Hattiesburg, MS

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

Master

File Number: 2015-297

File ID: 2015-297

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/29/2015

Brief Title: Grant Agreement with Mississippi Development
Authority for Dews Foundry

Final Action: 06/02/2015

Minute Book Number: MB2015-171

Title:

Adopt a Resolution to authorize and approve the Mayor to enter into Grant Agreement with Mississippi Development Authority in order to receive a grant not to exceed Thirty-Eight Thousand Seven Hundred and Eighteen Dollars (\$38,718) for the purpose of completing infrastructure related to Dews Foundry; and execute Memorandum of Agreement for same.

Notes:

Sponsors:

Enactment Date:

Attachments: Dews Foundry Grant resolution, executed Dews Foundry Grant resolution RES2015-74, Dews Foundry Memorandum of Agreement, executed Dews Foundry Memorandum of Agreement

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter: Janet Beech

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	06/01/2015					
1	City Council	06/02/2015	Adopt				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt a Resolution to authorize and approve the Mayor to enter into Grant Agreement with Mississippi Development Authority in order to receive a grant not to exceed Thirty-Eight Thousand Seven Hundred and Eighteen Dollars (\$38,718) for the purpose of completing infrastructure related to Dews Foundry; and execute Memorandum of Agreement for same.

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 2015-297

Title

Adopt a Resolution to authorize and approve the Mayor to enter into Grant Agreement with Mississippi Development Authority in order to receive a grant not to exceed Thirty-Eight Thousand Seven Hundred and Eighteen Dollars (\$38,718) for the purpose of completing infrastructure related to Dews Foundry; and execute Memorandum of Agreement for same.

Summary

Grant Agreement with Mississippi Development Authority for Dews Foundry

RESOLUTION

The Mayor and City Council (the "Council") acting for and on behalf of the City of Hattiesburg, Mississippi, (the "Municipality") took up for consideration the matter of authorizing and approving a grant on behalf of the Municipality from the Mississippi Development Authority (the "MDA") Development Infrastructure Program for the purpose of completing infrastructure related to C.L. Dews & Sons Foundry & Machine Co, Inc. (the "Dews Foundry") and thus enhancing economic development through the creation of jobs .

Thereupon Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO AUTHORIZE AND APPROVE THE MAYOR, ON BEHALF OF THE CITY, ENTERING INTO A GRANT AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY IN ORDER TO RECEIVE A GRANT ON BEHALF OF THE CITY FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY IN AN AMOUNT NOT TO EXCEED THIRTY EIGHT THOUSAND SEVEN HUNDRED AND EIGHTEEN DOLLARS (\$38,718) FOR THE PURPOSE OF COMPLETING INFRASTRUCTURE RELATED TO DEWS FOUNDRY AND THUS ENHANCING ECONOMIC DEVELOPMENT THROUGH THE CREATION OF JOBS.

WHEREAS, the Municipality ensures that all program guidelines and commitments are being followed and will be met. In addition, the City commits to provide a minimum 10% match of the Development Infrastructure Funds in amount of \$4,302.29 to come from _____; and

WHEREAS, the Mississippi Business Investment Act, Sections 57-61-1 et. seq., of the Mississippi Code of 1972, as amended, (the "Act") was enacted for the purpose of promoting business and economic development in the state of Mississippi (the "State") through job producing programs and by providing loans and grants to municipalities to assist in securing investment by private companies locating in the State; and

WHEREAS, pursuant to Section 57-61-36 of the Act, MDA is authorized to make grants to the Municipality for the purpose of completing infrastructure related to Dews Foundry and thus enhancing economic development through the creation of jobs; and

WHEREAS, pursuant to the Act and the guidelines adopted by MDA, the Municipality has filed an application with MDA for a grant to complete infrastructure related to Dews Foundry; and

WHEREAS, based on the application, the Act and the guidelines , MDA has agreed to provide a grant to the Municipality for the purposes set forth; and

WHEREAS, before the grant can be processed, a Grant Agreement must be entered into by the Municipality and MDA, setting out the terms and conditions of the grant.

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

Section 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

Section 2. That the Mayor and City Council of the City of Hattiesburg, Mississippi, is now fully authorized and empowered under the provisions of Sections 57-61-1 *et. seq.*, of the Mississippi Code of 1972, as amended, to proceed with the execution of the Grant Agreement with the Department.

Section 3. That the Mayor and City Clerk are hereby authorized and directed to execute any and all documents and certificates as may be necessary in order to consummate the transaction contemplated by the resolution and upon execution, each of the documents and certificates shall be legal, valid, and binding obligations of the Municipality enforceable in accordance to the terms of each.

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 motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the _____ day of _____, 2015.

(SEAL)

ATTEST:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

ATTEST:

CITY CLERK

MAYOR

RESOLUTION

The Mayor and City Council (the "Council") acting for and on behalf of the City of Hattiesburg, Mississippi, (the "Municipality") took up for consideration the matter of authorizing and approving a grant on behalf of the Municipality from the Mississippi Development Authority (the "MDA") Development Infrastructure Program for the purpose of completing infrastructure related to C.L. Dews & Sons Foundry & Machine Co, Inc. (the "Dews Foundry") and thus enhancing economic development through the creation of jobs .

Thereupon Council Member Carroll offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO AUTHORIZE AND APPROVE THE MAYOR, ON BEHALF OF THE CITY, ENTERING INTO A GRANT AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY IN ORDER TO RECEIVE A GRANT ON BEHALF OF THE CITY FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY IN AN AMOUNT NOT TO EXCEED THIRTY EIGHT THOUSAND SEVEN HUNDRED AND EIGHTEEN DOLLARS (\$38,718) FOR THE PURPOSE OF COMPLETING INFRASTRUCTURE RELATED TO DEWS FOUNDRY AND THUS ENHANCING ECONOMIC DEVELOPMENT THROUGH THE CREATION OF JOBS.

WHEREAS, the Municipality ensures that all program guidelines and commitments are being followed and will be met. In addition, the City commits to provide a minimum 10% match of the Development Infrastructure Funds in amount of \$4,302.29 to come from _____; and

WHEREAS, the Mississippi Business Investment Act, Sections 57-61-1 et. seq., of the Mississippi Code of 1972, as amended, (the "Act") was enacted for the purpose of promoting business and economic development in the state of Mississippi (the "State") through job producing programs and by providing loans and grants to municipalities to assist in securing investment by private companies locating in the State; and

WHEREAS, pursuant to Section 57-61-36 of the Act, MDA is authorized to make grants to the Municipality for the purpose of completing infrastructure related to Dews Foundry and thus enhancing economic development through the creation of jobs; and

WHEREAS, pursuant to the Act and the guidelines adopted by MDA, the Municipality has filed an application with MDA for a grant to complete infrastructure related to Dews Foundry; and

WHEREAS, based on the application, the Act and the guidelines , MDA has agreed to provide a grant to the Municipality for the purposes set forth; and

WHEREAS, before the grant can be processed, a Grant Agreement must be entered into by the Municipality and MDA, setting out the terms and conditions of the grant.

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

Section 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

Section 2. That the Mayor and City Council of the City of Hattiesburg, Mississippi, is now fully authorized and empowered under the provisions of Sections 57-61-1 *et. seq.*, of the Mississippi Code of 1972, as amended, to proceed with the execution of the Grant Agreement with the Department.

Section 3. That the Mayor and City Clerk are hereby authorized and directed to execute any and all documents and certificates as may be necessary in order to consummate the transaction contemplated by the resolution and upon execution, each of the documents and certificates shall be legal, valid, and binding obligations of the Municipality enforceable in accordance to the terms of each.

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

YEAS: Bradley
Delagdo
Carroll
Dryden
Naylor

NAYS: None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of June, 2015.

(SEAL)

ATTEST:

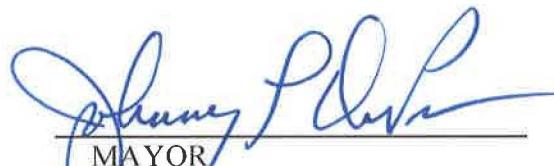

CLERK OF COUNCIL


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of June, 2015.

ATTEST:


CITY CLERK


MAYOR

MEMORANDUM OF AGREEMENT

This Agreement is made and entered into by the City of Hattiesburg, Mississippi, acting by and through its City Council and C.L. Dews & Sons Foundry & Machine Co, Inc. to apply for a Mississippi Development Infrastructure Program (DIP) Grant. Hereinafter, the Municipality shall be referred to as "Recipient," and C.L. Dews & Sons Foundry & Machine Co, Inc. hereinafter referred to as "Company." The Agreement is as follows:

WHEREAS, the Recipient desires the Company to increase employment opportunities by expanding the Company in Hattiesburg, Mississippi and thereby is in the process of applying for a Mississippi Development Infrastructure Program (DIP) Grant, as administered by the Mississippi Development Authority, hereinafter "MDA," in the amount of thirty eight thousand seven hundred and eighteen dollars (\$38,718), to secure the expansion of the Company, and for the purpose of water main replacement and extension and infrastructure improvements for the project.

WHEREAS, the Recipient and the Company are required to enter into a written agreement specifying the terms and conditions of the relationship of the Recipient and the Company.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Recipient and the Company agree as follows:

1. The Recipient's responsibilities shall be the following:
 - a. Provide for the coordination and submission of the application.
 - b. Sign the contract between MDA and the Recipient if the project is approved.
 - c. Proceed with the selection of necessary administrators/consultants.
 - d. Abide by all State statutes and guidelines.
 - e. Invest at least \$4,302.29 into the public improvements of this project. This may be in the form of cash and/or inkind contributions.

- f. If within two years of completion of DIP project activities identified above, reimburse the state a pro rata share for any and all program expenditures if job creation, local match, and capital investment commitments are not met as outlined in this document.
2. The Company's responsibilities shall be the following:
- a. Within two years of completion of the DIP project activities identified above, the Company shall create 15 full-time and/or full-time equivalent jobs at the facility. If the Company fails to create the specified number of full-time equivalent jobs, the Company will reimburse the Recipient a pro rata share of the amount contemplated by this agreement. The reimbursement amount will be arrived at by multiplying the difference between the total number of jobs projected to be created and the number of actual jobs created by the cost per job, which is two thousand five hundred and eighty-one dollars and 20/100 (\$2,581.20). The cost per job is derived by dividing the DIP award amount by the total number of jobs projected to be created.
 - b. The company promises to act as an Equal Opportunity Employer and to give assurance of a willingness to comply with all pertinent state and federal laws or acts of non-discrimination and equal employment opportunity requirements and will fill these positions without regard to Age, Race, Religion, National Origin, Genetic Information, Color, Sex, Marital Status, or Disability.
 - c. The Company agrees to inject at least \$1,410,000 into construction and related equipment. The source of these funds is through external financing.
 - d. Keep and maintain books, records and other documents relating directly to the expenditure of private funds and the hiring of persons to fill the new jobs created as a result of this project. Furnish from time to time, upon the request by the

Recipient, reports on progress being made in meeting the requirements of 2.a. above.

- e. Allow any duly authorized representative of the MDA, Community Services Division, or the Mississippi State Auditor's Office, at all reasonable times, access to and the right to inspect, copy, audit, and examine all such records related to private expenditures and job generation as a result of the above described project until the completion of all close-out procedures respecting the grant or loan and the final settlement and conclusions of issues rising out of the grant or loan.
- f. Application of the Mississippi Employment Protection Act of 2008. All grantees, recipients, contractors, and companies known hereafter as "Contractor" (Company) entering into contracts with the Mississippi Development Authority represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Senate Bill 2988 of the 2008 Regular Session of the Mississippi Legislature) and will register and participate in the status verification system of all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program or any other successor electronic verification system replacing the E-Verify Program. Contractor (Company) agrees to maintain such compliance and, upon request of the State, to provide copy of each such verification to the State. Contractor (Company) further represents and warrants that any person assigned to perform services hereunder meet the employment eligibility requirements of all migration laws of the State of Mississippi. Contractor (Company) understands and agrees

that any breach of these warranties may subject Contractor (Company) to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor (Company) by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) or both. In the event of such cancellation/termination, Contractor (Company) would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

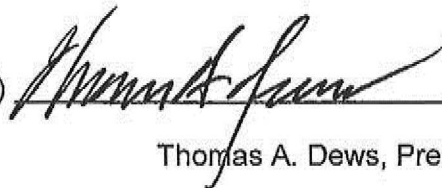
3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the Recipient by the Mississippi Development Authority of the State of Mississippi.

IN WITNESS WHEREOF, the Recipient and the Company have executed this Agreement this the _____ day of _____, _____.

(X) _____

Mayor Johnny L. DuPree, Ph.D.

Mayor of Hattiesburg, Mississippi

(X)  _____

Thomas A. Dews, President

C.L. Dews & Sons Foundry & Machinery Co., Inc.

Opinion of Probable Costs		Proj. No.: 1235-084		Date: April 8, 2015	
Water Main Replacement					
Hattie Avenue & Pettigrew Street					
Item	Description	Unit	Quantity	Unit Price	Extension
Water Pipe Items					
1	4" Class 350 Ductile Iron Water Pipe (Open Cut)	Lin. Ft.	20	\$20.00	\$400.00
2	6" Class 350 Ductile Iron Water Pipe (Open Cut)	Lin. Ft.	20	\$24.00	\$480.00
3	8" Class 350 Ductile Iron Water Pipe (Open Cut)	Lin. Ft.	500	\$28.00	\$14,000.00
Connection Items					
4	Connection: Proposed 8"Water Line to Existing 8" Water Line (Hot Tap w/ Valve & fittings)	Each	1	\$4,500.00	\$4,500.00
5	Connection: Proposed 8" Water Line to Proposed 6" & Existing 4" Water Lines (Tee & other fittings)	Each	1	\$3,500.00	\$3,500.00
Valve Items					
6	4" Gate Valve	Each	1	\$625.00	\$625.00
7	6" Gate Valve	Each	1	\$725.00	\$725.00
Fire Protection items					
8	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	Each	1	\$3,200.00	\$3,200.00
Service Items					
9	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	3	\$325.00	\$975.00
10	Service Tubing (Bored) (All Sizes)	Lin. Ft.	40	\$10.00	\$400.00
Removal Items					

11	Removal of Fire Hydrant and Appurtenances	Each	1	\$250.00	\$250.00
	Miscellaneous Construction Items				
12	Asphalt Pavement Repair (All Depths)	Sq. Yd.	25	\$75.00	\$1,875.00
13	Temporary Erosion Control	Lump Sum	1	\$500.00	\$500.00
14	Grassing	Lump Sum	1	\$500.00	\$500.00
15	Maintenance of Traffic	Lump Sum	1	\$500.00	\$500.00
16	Mobilization	Lump Sum	1	\$2,000.00	\$2,000.00
				Subtotal:	\$34,430.00
				Engineering:	\$6,868.79
				5% Contingencies:	\$1,721.50
				Total:	\$43,020.29

MEMORANDUM OF AGREEMENT

This Agreement is made and entered into by the City of Hattiesburg, Mississippi, acting by and through its City Council and C.L. Dews & Sons Foundry & Machine Co, Inc. to apply for a Mississippi Development Infrastructure Program (DIP) Grant. Hereinafter, the Municipality shall be referred to as "Recipient," and C.L. Dews & Sons Foundry & Machine Co, Inc. hereinafter referred to as "Company." The Agreement is as follows:

WHEREAS, the Recipient desires the Company to increase employment opportunities by expanding the Company in Hattiesburg, Mississippi and thereby is in the process of applying for a Mississippi Development Infrastructure Program (DIP) Grant, as administered by the Mississippi Development Authority, hereinafter "MDA," in the amount of thirty eight thousand seven hundred and eighteen dollars (\$38,718), to secure the expansion of the Company, and for the purpose of water main replacement and extension and infrastructure improvements for the project.

WHEREAS, the Recipient and the Company are required to enter into a written agreement specifying the terms and conditions of the relationship of the Recipient and the Company.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Recipient and the Company agree as follows:

1. The Recipient's responsibilities shall be the following:
 - a. Provide for the coordination and submission of the application.
 - b. Sign the contract between MDA and the Recipient if the project is approved.
 - c. Proceed with the selection of necessary administrators/consultants.
 - d. Abide by all State statutes and guidelines.
 - e. Invest at least \$4,302.29 into the public improvements of this project. This may be in the form of cash and/or inkind contributions.

- f. If within two years of completion of DIP project activities identified above, reimburse the state a pro rata share for any and all program expenditures if job creation, local match, and capital investment commitments are not met as outlined in this document.
- 2. The Company's responsibilities shall be the following:
 - a. Within two years of completion of the DIP project activities identified above, the Company shall create 15 full-time and/or full-time equivalent jobs at the facility. If the Company fails to create the specified number of full-time equivalent jobs, the Company will reimburse the Recipient a pro rata share of the amount contemplated by this agreement. The reimbursement amount will be arrived at by multiplying the difference between the total number of jobs projected to be created and the number of actual jobs created by the cost per job, which is two thousand five hundred and eighty-one dollars and 20/100 (\$2,581.20). The cost per job is derived by dividing the DIP award amount by the total number of jobs projected to be created.
 - b. The company promises to act as an Equal Opportunity Employer and to give assurance of a willingness to comply with all pertinent state and federal laws or acts of non-discrimination and equal employment opportunity requirements and will fill these positions without regard to Age, Race, Religion, National Origin, Genetic Information, Color, Sex, Marital Status, or Disability.
 - c. The Company agrees to inject at least \$1,410,000 into construction and related equipment. The source of these funds is through external financing.
 - d. Keep and maintain books, records and other documents relating directly to the expenditure of private funds and the hiring of persons to fill the new jobs created as a result of this project. Furnish from time to time, upon the request by the

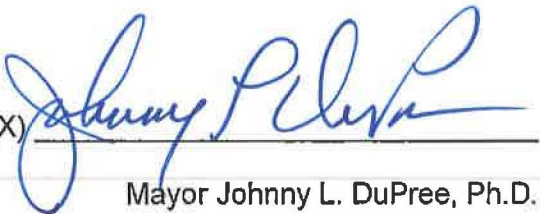
Recipient, reports on progress being made in meeting the requirements of 2.a. above.

- e. Allow any duly authorized representative of the MDA, Community Services Division, or the Mississippi State Auditor's Office, at all reasonable times, access to and the right to inspect, copy, audit, and examine all such records related to private expenditures and job generation as a result of the above described project until the completion of all close-out procedures respecting the grant or loan and the final settlement and conclusions of issues rising out of the grant or loan.
- f. Application of the Mississippi Employment Protection Act of 2008. All grantees, recipients, contractors, and companies known hereafter as "Contractor" (Company) entering into contracts with the Mississippi Development Authority represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Senate Bill 2988 of the 2008 Regular Session of the Mississippi Legislature) and will register and participate in the status verification system of all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program or any other successor electronic verification system replacing the E-Verify Program. Contractor (Company) agrees to maintain such compliance and, upon request of the State, to provide copy of each such verification to the State. Contractor (Company) further represents and warrants that any person assigned to perform services hereunder meet the employment eligibility requirements of all migration laws of the State of Mississippi. Contractor (Company) understands and agrees

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3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the Recipient by the Mississippi Development Authority of the State of Mississippi.

IN WITNESS WHEREOF, the Recipient and the Company have executed this Agreement this the 2nd day of June, 2015.

(X) 
Mayor Johnny L. DuPree, Ph.D.

Mayor of Hattiesburg, Mississippi

(X) 
Thomas A. Dews, President

C.L. Dews & Sons Foundry & Machinery Co., Inc.

Opinion of Probable Costs		Proj. No.: 1235-084		Date: April 8, 2015	
Water Main Replacement					
Hattie Avenue & Pettigrew Street					
Item	Description	Unit	Quantity	Unit Price	Extension
Water Pipe Items					
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Service Items					
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Removal Items					

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				Subtotal:	\$34,430.00
				Engineering:	\$6,868.79
				5% Contingencies:	\$1,721.50
				Total:	\$43,020.29



City of Hattiesburg, MS

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

Master

File Number: 2015-1922

File ID: 2015-1922

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Authorize Mayor to Renew Agreement between
Havard Pest Control and the City of Hattiesburg

Final Action:

Minute Book Number: MB2015-172

Title:

Authorize Mayor to Renew Agreement between Havard Pest Control and
the City of Hattiesburg for service at 106 Faulkner Street in the amount of
\$160.00 for one year.

Notes:

Sponsors:

Enactment Date:

Attachments: 06-02-Havard Pest-Public Works Renewal, executed
06-02-Havard Pest-Public Works Renewal

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015					

Text of Legislative File 2015-1922

Title

Authorize Mayor to Renew Agreement between Havard Pest Control and the City of
Hattiesburg for service at 106 Faulkner Street in the amount of \$160.00 for one year.

Summary

Authorize Mayor to Renew Agreement between Havard Pest Control and the City of
Hattiesburg

Havard Pest Control
PO Box 447
Hattiesburg, MS 39403-0447
800-898-0264

RENEWAL NOTICE

Renewal Amount 160.00
Tax 0.00

160.00

AMOUNT DUE

BILL TO

Bill-To: 1046609
CITY OF HATTIESBURG
P O BOX 1898
HATTIESBURG, MS 39403

SERVICE LOCATION

Location: 1046609
CITY OF HATTIESBURG
106 FAULKNER STREER
HATTIESBURG, MS 39401

ANNUAL TERMITE RENEWAL REMINDER

Renewal Date: April 2015

DUE TO NEW STATE REGULATIONS WE MUST NOW INSPECT THE INTERIOR OF YOUR PROPERTY ANNUALLY

If you would NOT like to have the interior inspected please sign X _____. If at any time you would like to have the interior inspected call your local office and schedule this appointment. Havard will continue to inspect the exterior and crawl (if applicable) annually.

If we are unable to contact you to schedule we will be sending you a certified letter to schedule the annual termite inspection. If you would like to schedule your inspection email us at hpc1@havardpest.com or call your local office. You may also request a date and time that would be convenient to you. Date: _____ Time: _____ Telephone: _____

Visa, Mastercard, Discover, American Express Card # _____ Expiration Date _____ Security Code _____

Customer Signature _____ Please return this form in the enclosed envelope.

If you currently have web access, payment may be made with your credit card after services have been rendered.

Like us on Facebook and Follow us on Twitter

PLEASE RETURN THIS PORTION WITH PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

Bill-To: 1046609
Work Location: 1046609

160.00

REMIT TO

Havard Pest Control
PO Box 447
Hattiesburg, MS 39403-0447
800-898-0264

AMOUNT PAID \$ _____ CHECK NO. _____

CREDIT CARD NO. _____ EXP. _____

SECURITY CODE ON BACK OF CARD _____

SIGNATURE _____

RENEWAL NOTICE

Havard Pest Control
PO Box 447
Hattiesburg, MS 39403-0447
800-898-0264

Renewal Amount 160.00
Tax 0.00

160.00

AMOUNT DUE**BILL TO**

Bill-To: 1046609
CITY OF HATTIESBURG
P O BOX 1898
HATTIESBURG, MS 39403

SERVICE LOCATION

Location: 1046609
CITY OF HATTIESBURG
106 FAULKNER STREER
HATTIESBURG, MS 39401

ANNUAL TERMITE RENEWAL REMINDER

Renewal Date: April 2015

DUE TO NEW STATE REGULATIONS WE MUST NOW INSPECT THE INTERIOR OF YOUR PROPERTY ANNUALLY

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Bill-To: 1046609
Work Location: 1046609

160.00

REMIT TO

Havard Pest Control
PO Box 447
Hattiesburg, MS 39403-0447
800-898-0264

AMOUNT PAID \$ _____ CHECK NO. _____
CREDIT CARD NO. _____ EXP. _____
SECURITY CODE ON BACK OF CARD _____
SIGNATURE _____



City of Hattiesburg, MS

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

Master

File Number: 2015-1926

File ID: 2015-1926

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Approval of Support Letter Lead Based Paint Grant

Final Action:

Minute Book Number: MB2015-172

Title:

Authorize Mayor to execute a letter of support for the HUD Lead Hazard Control Grant.

Notes:

Sponsors:

Enactment Date:

Attachments: Lead Hazard Control Grant Letter of Support,
executed Lead Hazard Control Grant Letter of
Support

Enactment Number:

Contact:

Meeting Date: 02/02/2105

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	06/02/2015					

Text of Legislative File 2015-1926

Title

Authorize Mayor to execute a letter of support for the HUD Lead Hazard Control Grant.

Summary

Submission of Lead Hazard Control Grant.

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

June 2, 2015

Ashlyn Booker
Mississippi State Department of Health
570 E. Woodrow Wilson, Osborne 200
Jackson, Mississippi 39215

Re: Support for Lead Based Paint Hazard Control Grant

Dear Ms. Booker:

I am writing to express the City of Hattiesburg's strong support for the Mississippi State Department of Health's (MSDH) application for the U. S. Department of Housing and Urban Development's Lead Based Paint Hazard Control Grant. Through the partnership with MSDH, the City will be able to increase the number and proportion of the pre-1978 housing that has tested for the presence of Lead Paint Hazards.

We are committed to providing Lead Based Paint Hazard Control (LBPHC) activities to forty (40) pre-1978 homes where a child six (6) years of age or under resides during the three (3) year grant period. We will coordinate with existing community action networks to provide education and outreach regarding lead poisoning and other environmental hazards. The activities will include implementation and coordination of lead assessments, LBPHC activities, clearance examinations, lead testing, and healthy homes intervention services. The City will provide a fifteen percent (15%) match to be used for housing inspections, which will come primarily from in-kind sources.

Please let this letter serve as the mine and the City of Hattiesburg's unwavering support for this grant program. If you have any questions, please call Clarence P. Williams, Community Development Division Manager at 601-545-4558. We look forward to working with MSDH in making ours and other communities healthier and safer.

Sincerely,

Johnny L. DuPree, Ph.D., Mayor

Williams, Clarence P.

From: Veazey, Crystal <Crystal.Veazey@msdh.ms.gov>
Sent: Monday, May 18, 2015 3:50 PM
To: Williams, Clarence P.
Subject: FW: HUD Lead Hazard Control Grant
Attachments: Draft letter of support.docx

Importance: High

Dear Mr. Williams:

Good morning. It was a pleasure to speak with you earlier today regarding the HUD Lead Hazard Control grant. As discussed, this project would include the following: identification of 40 pre-1978 homes where a child 6 years of age or less reside, enrollment of eligible participants, lead risk assessment, bidding of contractors and clearance exams, lead testing, healthy homes interventions and lead/healthy home education and outreach during the three year grant period. The funding amount includes relocation and soft project costs. There is a 15% match required for the funding amount to exclude the healthy homes funding. Please see below for a budget breakdown.

LEAD HAZARD CONTROL INTERVENTION **\$212,000**

The City of Hattiesburg will be awarded \$212,000 for **direct lead hazard control** work to include identification of pre-1978 homes, enrollment for eligible participants, lead risk assessment, bidding of contractors and clearance. The City of Hattiesburg will perform lead hazard control on 40 homes at a cost of **\$5,300** each during the three year grant period.

RELOCATION **\$ 10,000**

The City of Hattiesburg will be awarded \$10,000 for **direct lead hazard control** work to include relocation of no more than **10** families during the three year grant period.

LEAD HAZARD CONTROL –SPECIFIC SOFT PROJECT COSTS **\$ 30,000**

The City of Hattiesburg will be awarded \$10,000 each year for a total of \$30,000 for the three year grant period. These funds will be utilized for **direct lead hazard control** for support staff to do the following related to lead hazard control grant requirements: intake, review and approval of applications, arranging for temporary relocation, reimbursement and travel for staff.

HEALTHY HOMES SUPPLEMENTAL FUNDING (HHSF) **\$ 81,250**

The City of Hattiesburg will be awarded \$81,250 for the three year grant period. These funds will be utilized for **indirect lead hazard control** to provide minimal housing intervention activities to families during the lead hazard control work.

MATCH/IN KIND (excluding HHSF) **\$ 37,800**

The City of Hattiesburg will provide a 15% match (\$252,000) for the funded amount during the three year grant period.

Total Budget Request: \$333,250
Match Funds (excluding HHSF): \$37,800

We would like to hear a response back concerning the partnership by May 22, 2015. If the city decides to participate, we ask that a letter of support be provided. I am attaching a draft letter above that can be modified as needed to show where the 15% match is coming from.

Should there be any questions or concerns, please contact us at the number listed below.

Thanks,

Crystal Veazey, BS
Branch Director, Lead Poisoning Prevention and Healthy Homes Program
Mississippi State Department of Health

570 E Woodrow Wilson, Suite O-200
Jackson, MS 39215-1700
Phone: 601-576-7619
Fax: 601-576-7498
Email: Crystal.Veazey@msdh.ms.gov



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

June 2, 2015

Ashlyn Booker
Mississippi State Department of Health
570 E. Woodrow Wilson, Osborne 200
Jackson, Mississippi 39215

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Williams, Clarence P.

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Sent: Monday, May 18, 2015 3:50 PM
To: Williams, Clarence P.
Subject: FW: HUD Lead Hazard Control Grant
Attachments: Draft letter of support.docx

Importance: High

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Thanks,

Crystal Veazey, BS
Branch Director, Lead Poisoning Prevention and Healthy Homes Program
Mississippi State Department of Health

570 E Woodrow Wilson, Suite O-200
Jackson, MS 39215-1700
Phone: 601-576-7619
Fax: 601-576-7498
Email: Crystal.Veazey@msdh.ms.gov



City of Hattiesburg, MS

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

Master

File Number: 2015-1923

File ID: 2015-1923

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Acknowledge receipt of the unadvertised bid purchase docket for the period of April 28, 2015 through May 25, 2015

Final Action:

Minute Book Number: MB2015-172

Title:

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 28, 2015 through May 25, 2015 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Notes:

Sponsors:

Enactment Date:

Attachments: 06-02-UAB Docket

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015					

Text of Legislative File 2015-1923

Title

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 28, 2015 through May 25, 2015 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Summary

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 28, 2015 through May 25, 2015

CITY OF HATTIESBURG UNADVERTISED BID PURCHASES
APRIL 28, 2015 - MAY 25, 2015

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
M M C MATERIALS INC	05/12/15	05/12/15	22,445.50	152055	READY MIX CONCRETE FOR CITYWIDE PROJECTS
SOUTHEASTERN CONCRETE CO INC	05/12/15	05/12/15	22,534.00		
PINE BELT READY MIX CONCRETE	05/12/15	05/12/15	22,554.00		
INSTALLATION PLUS					
PINE BELT OIL COMPANY INC	05/13/15	05/13/15	14,894.00	152104	TANK VENTS
	05/13/15	05/13/15	16,567.00		
SOUTHERN INDUSTRIAL SUPPLY	05/14/15	05/14/15	13,200.00	152122	MOSQUITO SPRAY FOR CITY OF HATTIESBURG
GIL MFG INC	05/14/15	05/14/15	15,000.00		
ADAPCO INC	05/14/15	05/14/15	19,500.00		
CLARKE					
FLUIDS INC./ILT	05/14/15	05/14/15	3,450.00	152123	OIL BASED MOSQUITO SPRAY FOR CITY OF HATTIE
	05/14/15	05/14/15	4,206.25		
SANSOM EQUIPMENT CO	05/20/15	05/20/15	49,166.00		
ENVIRONMENTAL PRODUCTS OF GEORGIA	05/20/15	05/20/15	50,207.00	152240	REHAB TIMCO SWEEPER

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

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

POINT OF CONTACT:

Page Date - 05/12/15
PO No. - 152055
Req No. - 2194

VENDOR MAILING:
M M C MATERIALS INC-H'BURG AREA
1920 BYRON ST
PO BOX 16474
HATTIESBURG MS 39404-6474

MOORE, KIMBERLY
VENDOR # 000122228
(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: READY MIX CONCRETE FOR CITYWIDE PROJECTS

SEND METHOD 1 (601)2613903

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001206.5405	2500 PSI #67 RIVER ROCK	1.00	EA	100.0000	100.00
001206.5405	3000 PSI #67 RIVER ROCK	217.00	EA	102.0000	22,134.00
001206.5405	3500 PSI #67 RIVER ROCK	1.00	EA	104.5000	104.50
001206.5405	4000 PSI #67 RIVER ROCK	1.00	EA	107.0000	107.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

22,445.50

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/12/15
Order Number 2194 00M M C MATERIALS INC-H'WR
1920 BYRON ST
PO BOX 16474
HATTIESBURG MS 39404-6474Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Steve Cleaman

Phone Number . . . 601 5454512

SIGNATURE

Steve CleamanDATE 5-12-15 Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: READY MIX CONCRETE FOR CITYWIDE PROJECTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	<u>\$100.00</u>	<u>100.00</u>	<u>5-12-15</u>	<u>7-1-15</u>
3000 PSI #67 RIVER ROCK	05/11/15	217.00	EA	<u>102.00</u>	<u>22,134.00</u>	<u>5-12-15</u>	<u>7-1-15</u>
3500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	<u>104.50</u>	<u>104.50</u>	<u>5-12-15</u>	<u>7-1-15</u>
4000 PSI #67 RIVER ROCK	05/11/15	1.00	EA	<u>107.00</u>	<u>107.00</u>	<u>5-12-15</u>	<u>7-1-15</u>

TOTAL BID PRICE \$22,445.50

[Handwritten signature]

43530

PINE BELT READY MIX CONCR
2098 CEDARDALE AVENUE
HATTIESBURG MS 39401

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To:
CITY OF HATTIESBURG
Purchasing Division
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 5/12/15
Date 2194 00
Order Number

PRINTED NAME STEVE COVIN GTON

Phone Number . . 601 5454512

SIGNATURE [Signature] DATE 5-12-15

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

PROJECT LINE: READY MIX CONCRETE FOR CITYWIDE PROJECTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	100.50			
3000 PSI #67 RIVER ROCK	05/11/15	217.09	EA	102.50			
3500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	104.50			
4000 PSI #67 RIVER ROCK	05/11/15	1.00	EA	106.50			

TOTAL BID PRICE 32554.00



CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/12/15
Order Number 2194 00SOUTHEASTERN CONCRETE CO
PO BOX 15748
HATTIESBURG MS 39404-6748Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME SOUTHERN CONCRETE

Phone Number - 601 5454512

SIGNATURE Young Dambeth DATE 5-12-15

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

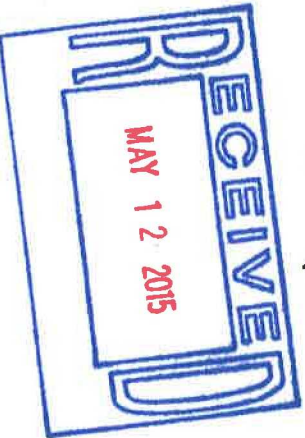
PROJECT LINE: READY MIX CONCRETE FOR CITYWIDE PROJECTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	\$100.50	\$100.50	TBD	1-1-16
3000 PSI #67 RIVER ROCK	05/11/15	217.00	EA	\$102.50	\$22,245.50	TBD	1-1-16
3500 PSI #67 RIVER ROCK	05/11/15	1.00	EA	\$104.50	\$104.50	TBD	1-1-16
4000 PSI #67 RIVER ROCK	05/11/15	1.00	EA	\$106.50	\$106.50	TBD	1-1-16

TOTAL BID PRICE \$22,557.00

* All deliveries less than 4 yds have an additional \$100.00 delivery fee.

* All deliveries of 4 yds and greater will not have delivery fee.



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

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

Page 1
Date 05/13/15

POINT OF CONTACT:

PO No. 152104
Req No. 2196

VENDOR MAILING:
INSTALLATION PLUS
1832 HWY 184 E
LAUREL MS 39443

MOORE, KIMBERLY
MINUTE BOOK # pending
VENDOR # 00100606
(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROJECT LINE: TANK VENTS

Account #

Description

QTY

PROCESSING CODE:
SEND METHOD 1 (601)4260075

UNIT UNIT COST

TOTAL COST

001201.6360

TANK VENTS
FURNISH LABOR, MATERIALS AND EQUIPMENT TO SAW CUT AND BREAK
CONCRETE
DIG TO TOP OF TANK
RUN 2" FIBERGLASS VENT LINE TO CANOPY COLUMN
RUN 2" STEEL POP UP OUTSIDE CANOPY COLUMN
PENETRATE DECKING AND EXTEND RISER ABOUT CANOPY FASCIA
DO THIS TO BOTH TANKS
REPAIR CONCRETE AND RETEST TANKS
PRICE IS BASED ON NORMAL MONDAY-FRIDAY WORK TIMES
SYSTEM WILL REMAIN USABLE DURING WORK
With a start date in one week.

EA 14,894.0000 14,894.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

14,894.00

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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

05/13/2015 WED 12:02 FAX 6015456661 Hattiesburg Purchasing

002/003

05/13/2015 08:00AM 6012613703 HGI HATTIESBURG

PAGE 01/01

RECEIVED 05/13/2015 08:02AM 6012613703

HGI HATTIESBURG

0003/003

05/13/2015 WED 9:07 FAX 6015456661 Hattiesburg Purchasing

AGS50

INSTALLATION PLUS
2892 HWY 184 E
LAUREL, MS 39443

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

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

Page No. 5/12/15
Date 2135 00
Order Number

Phone Number . . 601 5454512

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

PRINTED NAME

Cecil Myers

SIGNATURE

Cecil Myers

DATE 5-13-15

PROJECT LINE: TANK VENTS

ITEM DESCRIPTION

Request Date 05/11/15

QTY 1.00 EA Unit Price \$4,894.00

Extended Cost \$4,894.00 Delivery Date Expired Date

TANK VENTS
PREPARE LABOR, MATERIALS AND EQUIPMENT TO SAW CUT AND
CONCRETE TOP OF TANK
DIG TO TOP OF TANK
RUN 2" FIBERGLASS VENT LINE TO CANOPY COLUMN
RUN 2" STEEL PIPE OUTSIDE CANOPY COLUMN PASCHA
PENETRATE DECKING AND EXTEND RISER ABOUT CANOPY PASCHA
TO THIS TO BOTH TANKS
REPAIR CONCRETE AND REFINISH TANKS
PRICE IS BASED ON NORMAL MONDAY-FRIDAY WORK TIMES
SYSTEM WILL REMAIN USABLE DURING WORK
With a start date in one week.



TOTAL BID PRICE \$4,894.00

120

FAX 601-545-6661

43530

PINE BELT OIL COMPANY INC
 PO BOX 429
 PURVIS MS 39475-0429

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Mail To.

CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 N FRONT ST. 2ND FLOOR
 PO BOX 1888
 HATTIESBURG MS 39401

Page No. 5/12/15
 Date 2196 00
 Order Number

Phone Number - - 601 5454512

PRINTED NAME Dan Elyzer
 SIGNATURE Dan Elyzer DATE 5/12/15

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

PROJECT LINE: TANK VENTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
TANK VENTS FURNISH LABOR, MATERIALS AND EQUIPMENT TO SAW CUT AND CONCRETE. DIG TO TOP OF TANK RUN 2" FIBERGLASS VENT LINE TO CANOPY COLUMN RUN 2" STEEL POP UP OUTSIDE CANOPY COLUMN PENETRATE DECKING AND EXTEND RISER ABOUT CANOPY FASCIA DO THIS TO BOTH TANKS REFURB CONCRETE AND RETEST TANKS PRICE IS BASED ON NORMAL MONDAY-FRIDAY WORK TIMES SYSTEM WILL REMAIN USABLE DURING WORK With a start date in one week.	05/11/15	1.00	EA				

TOTAL BID PRICE 16,567.00



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

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

Page 1
Date 05/14/15

POINT OF CONTACT:

PO No. 152122
Req No. 2186

VENDOR MAILING:
SOUTHERN INDUSTRIAL SUPPLY
PO BOX 15698
HATTIESBURG MS 39404-5698

MOORE, KIMBERLY
MINUTE BOOK # pending
VENDOR # 00071736
(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (877)5457161

PROJECT LINE: MOSQUITO SPRAY FOR CITY OF HATTIESBURG
Account # Description

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001250.5130	30/30 drums to total 150 gallons in 30 gallon drums	5.00	EA	2,640.0000	13,200.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

13,200.00

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

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

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

05/07/2015 11:03AM FAX 6015487161 SOUTHERN IND
05/07/2015 9:13 FAX 6015456661 Hattiesburg Purchasing

001/0001

003/003

SOUTHERN INDUSTRIAL SUPPL.
PO BOX 15698
HATTIESBURG MS 39404-5698

QUOTE REQUEST RESPONSE FORM

Mail To

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

Page No. 5/07/15
Date 2185 00
Order Number

PRINTED NAME TED TAYLOR

Phone Number . . 601 5454512

SIGNATURE Joel Taylor DATE 5-7-11

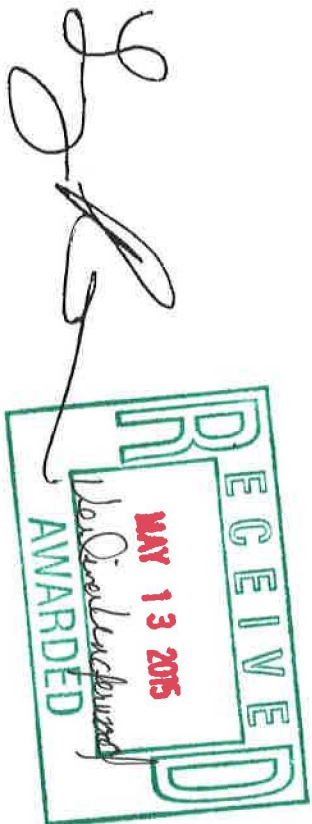
Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: MOSQUITO SPRAY FOR CITY OF HATTIESBURG

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
30/30 5 drums to total 150 gallons in 30 gallon drums Need Quote by Monday 05/11/2015 with a delivery date of 1-3 days	05/06/15	5.00	EA	2640.00	13200.00	5-11-15	
				\$88/341			

1-3 DAYS
~~3-5 DAYS~~

TOTAL BID PRICE 13200.00



05/07/2015 THU 9:16 FAX 6015456661 Hattiesburg Purchasing

003/003

43530

GIL MFG INC
PO BOX 242725
MONTGOMERY AL 36124-2725

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

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

Page No. 1
Date 5/07/15
Order Number 2186 00

PRINTED NAME Ted M. Gilreath

Phone Number 601 5454512

SIGNATURE *Ted M. Gilreath* DATE 5/8/15

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

PROJECT LINE: MOSQUITO SPRAY FOR CITY OF HATTIESBURG

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
30/30 5 drums to total 150 gallons in 30 gallon drums Need Quote by Monday 05/11/2015 with a delivery date of 1-3 days	05/06/15	5.00	EA	\$100.00/gallon	\$15,000.00	5 days	5 years

TOTAL BID PRICE \$15,000.00



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

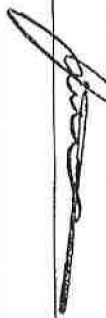
Page No. 5/07/15
Date 2186 00
Order Number

ADAPCO INC
550 AERO LN
SANFORD FL 32771-6342

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

PRINTED NAME JASON TRUMBETTA

Phone Number . . . 601 5454512

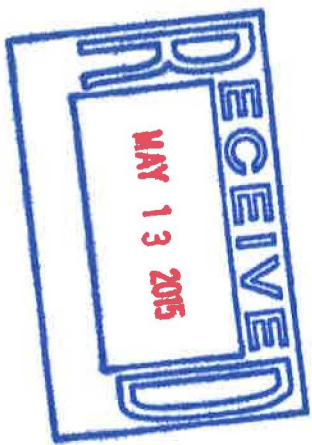
SIGNATURE  DATE MAY 11, 2015

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

PROJECT LINE: MOSQUITO SPRAY FOR CITY OF HATTIESBURG

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
30/30 5 drums to total 150 gal. in 30 gallon drums Need Quote by Monday 05/11/2015 with a delivery date of 1-3 days	05/06/15	5.00	EA	\$130.00/GAL	**\$19,500.00	1 DAY ARO	12/31/2015

TOTAL BID PRICE \$19,500.00



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

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX
POINT OF CONTACT:
Id# 64-6000432

Page Date 05/14/15
PO No. 152123
Req No. 2190

VENDOR MAILING:
CLARK
675 SIDWELL CT
ST CHARLES IL 60174

MOORE, KIMBERLY
MINUTE BOOK # pending
VENDOR # 00100681

(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROJECT LINE: OIL BASED MOSQUITO SPRAY FOR CITY OF HATTIESBURG

Account # Description

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001250.5130	BIOMIST 30+30 ULV 2x2.5GAL	5.00	EA	305.0000	1,525.00
001250.5130	ENVIROTECH ULV DIL OIL TOTE	1.00	EA	1,925.0000	1,925.00

PROCESSING CODE:

SEND METHOD 0 ()

TOTAL CONTRACT AMOUNT NOT TO EXCEED

3,450.00

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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



05/13/2015 WED 12:09 FAX 6015456661 Hattiesburg Purchasing

002/003

05/12/2015 TUE 8:22 FAX 6015456661 Hattiesburg Purchasing

003/003

CLARKE
675 SIDWELL CT
ST CHARLES IL 60174

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To . . .

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N FRONT ST 2ND FLOOR
PO BOX 1888
HATTIESBURG MS 39401

Page No. 5/12/15
Date 21:59 00
Order Number

PRINTED NAME Danny Meyers

Phone Number . . 501 5454512

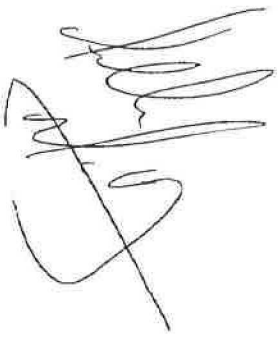
SIGNATURE *Danny Meyers* DATE 5/12/15

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

PROJECT LINE: OIL BASED MOSQUITO SPRAY FOR CITY OF HATTIESBURG

ITEM DESCRIPTION	Request Date	QTY	LN	Unit Price	Extended Cost	Delivery Date	Expired Date
B10MIST 30+30 12V 2x2.5GAL	05/07/15	5.00	EA	305.00	1525.00	3-5 days ARO	5/15/15
ENVIRONMENTAL OIL TOTE	05/07/15	1.00	EA	1925.00	1925.00	3-5 days ARO	5/15/15

TOTAL BID PRICE \$3450.00



42000V

FLUIDS INC./IIT
 4271 RIFLE RANGE ROAD
 VICKSBURG MS 39180

QUOTE REQUEST RESPONSE FORM

Mail To . . .

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

Date 5/12/15
 Order Number 2190 00

Phone Number . 601 5454512

PRINTED NAME

Jeff Butler

SIGNATURE

[Signature]

DATE

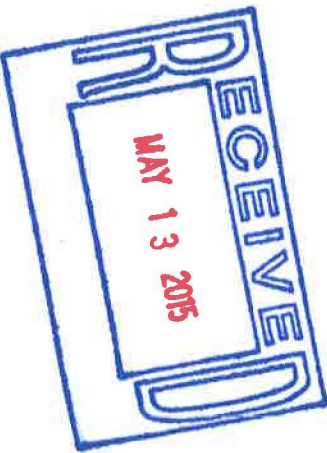
5-13-15

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

PROJECT LINE: OIL BASED MOSQUITO SPRAY FOR CITY OF HATTIESBURG

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BIOHIST 30+30 ULV 2x2.56AL	05/07/15	5.00	EA	470.00	2350.00		
ENVIROTECH ULV DIL OIL TOTE	05/07/15	1.00	EA	1856.25	1856.25		

TOTAL BID PRICE 4206.25



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

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

Page 1
Date 05/20/15
PO No. 152240
Req No. 2198

VENDOR MAILING:
SANSOM EQUIPMENT CO
PO BOX 360041
BIRMINGHAM AL 35236

MOORE, KIMBERLY
VENDOR # 00012676
(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROJECT LINE: REHAB TIMCO SWEEPER

Account # Description

PROCESSING CODE:
SEND METHOD 1 (251)6313768
QTY UM UNIT COST TOTAL COST

001206.6384	BLOWER WHEEL/SHAFT BEARING ASSEM (COATED)	1.00	EA	4,131.0000	4,131.00
001206.6384	JACK SCREW	1.00	EA	11.0000	11.00
001206.6384	POWER BAND BELT 90"	1.00	EA	424.0000	424.00
001206.6384	FLEX COUPLING	1.00	EA	735.0000	735.00
001206.6384	CYLINDER JOURNAL AND BEARING KIT	2.00	EA	28.0000	56.00
001206.6384	DEBRIS CURTAIN	1.00	EA	238.0000	238.00
001206.6384	RETAINING RING	4.00	EA	12.0000	48.00
001206.6384	SEAL KIT	4.00	EA	59.0000	236.00
001206.6384	BROOM CYLINDER SEAL KIT	2.00	EA	60.0000	120.00
001206.6384	DOOR CYLINDER SEAL KIT	2.00	EA	133.0000	266.00
001206.6384	CONTROL VALVE WITH FITTINGS	1.00	EA	3,774.0000	3,774.00
001206.6384	VICKERS BROOM CONTROL VALVE	1.00	EA	822.0000	822.00
001206.6384	REMCOR WATER MANIFOLD	1.00	EA	554.0000	554.00
001206.6384	WATER SCREEN	1.00	EA	25.0000	25.00
001206.6384	SLEAVE AND SEAL KIT	1.00	EA	174.0000	174.00
001206.6384	QV KIT	1.00	EA	179.0000	179.00
001206.6384	SEPARATOR DOOR INLET SCROLL ASSEM	1.00	EA	1,449.0000	1,449.00
001206.6384	SKIMMER HOOD ASSEM	1.00	EA	546.0000	546.00
001206.6384	DRAW LINK BRACKET	2.00	EA	99.0000	198.00
001206.6384	SUCTION HOUSING LINER	2.00	EA	133.0000	266.00
001206.6384	BLOWER WEAR LINER	1.00	EA	940.0000	940.00

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

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

Page Date - 05/20/15
PO No. - 152240
Req No. - 2198

VENDOR MAILING:
SANSOM EQUIPMENT CO
PO BOX 360041
BIRMINGHAM AL 35236

MOORE, KIMBERLY
VENDOR # 00012676
(601) 5828594

SHIP TO:
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROJECT LINE: REHAB TIMCO SWEEPER

PROCESSING CODE:

SEND METHOD 1 (251)6313768

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001206.6384	SCREEN STANDARD	1.00	EA	855.0000	855.00
001206.6384	INLET CONE	1.00	EA	145.0000	145.00
001206.6384	INLET CONE CLAMP	1.00	EA	4.0000	4.00
001206.6384	LINER SEPARATOR	1.00	EA	1,577.0000	1,577.00
001206.6384	INSPECTION DOOR	1.00	EA	262.0000	262.00
001206.6384	HAND HOSE	1.00	EA	64.0000	64.00
001206.6384	SUPPORT CHANEL	1.00	EA	14.0000	14.00
001206.6384	SEAL	1.00	EA	432.0000	432.00
001206.6384	SEAL KIT	1.00	EA	10,203.0000	10,203.00
001206.6384	PICKUP HEAD ASSEM	1.00	EA	40.0000	40.00
001206.6384	ROCKER SWITCHES	1.00	EA	4,759.0000	4,759.00
001206.6384	GUTTER BROOM SUB	1.00	EA	4,759.0000	4,759.00
001206.6384	ASSEM LH	1.00	EA	4,759.0000	4,759.00
001206.6384	GUTTER BROOM SUB	1.00	EA	3,000.0000	3,000.00
001206.6384	RH	1.00	EA	997.0000	997.00
001206.6384	GASKET	1.00	EA	1,500.0000	1,500.00
001206.6384	HYDRAULIC PUMP	1.00	EA	8,000.0000	8,000.00
001206.6384	HYD HOSES AND	1.00	EA		
001206.6384	FITTING, HYD FLUID, NEEDED HARDWARE, SHOP SUPPLIES	1.00	EA		
001206.6384	LABOR PER HOUR	1.00	EA		

TOTAL CONTRACT AMOUNT NOT TO EXCEED

49,166.00

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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

KERMAS EATON
CITY CLERK

43530

SANCO EQUIPMENT CO
PO BOX 350041
BIRMINGHAM AL 35236

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 V. FRONT ST 2ND FLOOR
PO BOX 1808
HATTIESBURG MS 39401

Page No. 1
Date 5/13/15
Order Number 2189

PRINTED NAME: Sansam Equipment Company

SIGNATURE: [Signature] DATE: 5-14-15

Phone Number: 601 5454512

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

PROJECT LINE: REAR TIRE SWEPER

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expiry Date
FLYER WHEEL/SHOULDER BEARING ASSY (GRADED)	05/12/15	1.00	EA	4130	4130.00	7-14-15	9-14-15
JACK SCREW	05/12/15	1.00	EA	11.00	11.00	7-14-15	9-14-15
POWER BAND BELT 90"	05/12/15	1.00	EA	424.00	424.00	7-14-15	9-14-15
FLY COUPLING	05/12/15	1.00	EA	735	735.00	7-14-15	9-14-15
CYLINDER JOINT AND BEARING KIT	05/12/15	2.00	EA	28	56.00	7-14-15	9-14-15
BEARINGS CIRCLAMP	05/12/15	1.00	EA	238	238.00	7-14-15	9-14-15
RETAINING RING	05/12/15	4.00	EA	12	48.00	7-14-15	9-14-15
SEAL KIT	05/12/15	4.00	EA	59	236.00	7-14-15	9-14-15
BEARING CYLINDER SEAL KIT	05/12/15	2.00	EA	60	120.00	7-14-15	9-14-15

[Signature]

company tax

2516313768

004/006

PROJECT LINE: REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
DOOR CYLINDER SEAL KIT	05/12/15	2.00	EA	133.00	266.00	7-14-15	9-14-15
CONTROL VALVE WITH FITTINGS	05/12/15	1.00	EA	3774.00	3774.00	7-14-15	9-14-15
VICKERS BROOM CONTROL VALVE	05/12/15	1.00	EA	822.00	822.00	7-14-15	9-14-15
RENCOR WATER MANIFOLD	05/12/15	1.00	EA	554.00	554.00	7-14-15	9-14-15
WATER SCREEN	05/12/15	1.00	EA	25.00	25.00	7-14-15	9-14-15
SLEAVE AND SEAL KIT	05/12/15	1.00	EA	174.00	174.00	7-14-15	9-14-15
QV KIT	05/12/15	1.00	EA	179.00	179.00	7-14-15	9-14-15
SEPARATOR DOOR INLET SCROLL ASSEM	05/12/15	1.00	EA	1449.00	1449.00	7-14-15	9-14-15
SKIMMER HOOD ASSEM	05/12/15	1.00	EA	546.00	546.00	7-14-15	9-14-15
DRAW LINK BRACKET	05/12/15	2.00	EA	99.00	198.00	7-14-15	9-14-15
SUCTION HOUSING LINER	05/12/15	2.00	EA	133.00	266.00	7-14-15	9-14-15
BLOWER WEAR LINER	05/12/15	1.00	EA	940.00	940.00	7-14-15	9-14-15

company fax

2516313768

09:54:08

05-15-2015

3/5

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 5/13/13
Date 2198
Order Number 00

PROJECT LINE: REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
SCREEN STANDARD	05/12/15	1.00	EA	855	855.00	7-14-15	9-14-15
INLET CONE	05/12/15	1.00	EA	145	145.00	7-14-15	9-14-15
INLET CONE CLAMP	05/12/15	1.00	EA	4.00	4.00	7-14-15	9-14-15
LINER SEPARATOR	05/12/15	1.00	EA	1577.00	1577.00	7-14-15	9-14-15
INSPECTION DOOR HAND HOSE	05/12/15	1.00	EA	262.00	262.00	7-14-15	9-14-15
SUPPORT CHANNEL	05/12/15	1.00	EA	64.00	64.00	7-14-15	9-14-15
SEAL	05/12/15	1.00	EA	14.00	14.00	7-14-15	9-14-15
SEAL KIT	05/12/15	1.00	EA	432.00	432.00	7-14-15	9-14-15
PICKUP HEAD ASSEM	05/12/15	1.00	EA	10,203.00	10,203.00	7-14-15	9-14-15
ROCKER SWITCHES	05/12/15	10.00	EA	40.00	400.00	7-14-15	9-14-15
GUTTER BROOM SUB ASSEM LH	05/12/15	1.00	EA	4,759.00	4,759.00	7-14-15	9-14-15
GUTTER BROOM SUB RH	05/12/15	1.00	EA	4,759.00	4,759.00	7-14-15	9-14-15

company fax

09:54:33

05-15-2015

4/5

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. : : : 5/13/15
Date : : : 2198 00
Order Number : : :

PROJECT LINE: REHAB TINCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
CASKEET	05/12/15	1.00	EA	3.00	3.00	7-14-15	9.14.15
HYDRAULIC PUMP	05/12/15	1.00	EA	997.00	997.00	7-14-15	9.14.15
HYD HOSES AND FITTING, HYD FLUID, NEEDED HARDWARE, SHOP SUPPLIES	05/12/15	1.00	EA	1,500.00	1,500.00	7-14-15	9.14.15
LABOR PER HOUR	05/12/15	1.00	EA	8000.00	8,000.00	7-14-15	9.14.15

TOTAL BID PRICE

49,165.

49,166.00



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date - 5/14/15
Order Number 2198 00ENVIRONMENTAL PRODUCTS OF
4815 MENDEL CT. SW
ATLANTA GA 30336

Mail To . . .

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

Phone Number . . . 601 5454512

PRINTED NAME Environmental Products of GASIGNATURE [Signature] DATE 5/11/15

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

PROJECT LINE: REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BLOWER WHEEL/SHAFT BEARING ASSY (COATED)	05/12/15	1.00	EA	4135-	4135-		
JACK SCREW	05/12/15	1.00	EA	12-	12-		
POWER BAND BELT 90"	05/12/15	1.00	EA	426-	426-		
FLEX COUPLING	05/12/15	1.00	EA	739-	739		
CYLINDER JOURNAL AND BEARING KIT	05/12/15	2.00	EA	30-	60-		
DEBRIS CURTAIN	05/12/15	1.00	EA	238-	238-		
RETAINING RING	05/12/15	4.00	EA	13-	52-		
SEAL KIT	05/12/15	4.00	EA	60-	120-		
BROOM CYLINDER SEAL KIT	05/12/15	2.00	EA	61-	122-		

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 5/14/15
Date 2:08 00
Order Number

PROJECT LINE REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
DOOR CYLINDER SEAL KIT	05/12/15	2.00	EA	135-	270-		
CONTROL VALVE WITH FITTINGS	05/12/15	1.00	EA	3775-	3775-		
VICKERS BROM CONTROL VALVE	05/12/15	1.00	EA	824-	824-		
RENCOR WATER MANIFOLD	05/12/15	1.00	EA	560-	560-		
WATER SCREEN	05/12/15	1.00	EA	26-	26-		
SLEEVE AND SEAL KIT	05/12/15	1.00	EA	175-	175-		
GV KIT	05/12/15	1.00	EA	180-	180-		
SEPARATOR MOTOR INLET SCROLL ASSEMBLY	05/12/15	1.00	EA	1453-	1453-		
SKINNER HOOD ASSEMBLY	05/12/15	1.00	EA	550-	550-		
DRAG LINK BRACKET	05/12/15	2.00	EA	100-	200-		
SUCTION HOUSING LINER	05/12/15	2.00	EA	135-	270-		
BLOWER WEAR LINER	05/12/15	1.00	EA	945-	945-		

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3
Date 5/14/15
Order Number 2198 00

PROJECT LINE: REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
SCREEN STANDARD	05/12/15	1.00	EA	856-	856-		
INLET CONE	05/12/15	1.00	EA	147-	147-		
INLET CONE CLAMP	05/12/15	1.00	EA	5-	5-		
LINER SEPARATOR	05/12/15	1.00	EA	1600-	1600-		
INSPECTION DOOR HAND HOSE	05/12/15	1.00	EA	265-	265-		
SUPPORT CHANNEL	05/12/15	1.00	EA	65-	65-		
SEAL	05/12/15	1.00	EA	15-	15-		
SEAL KIT	05/12/15	1.00	EA	435-	435-		
PICKUP HEAD ASSEMBLY	05/12/15	1.00	EA	10,207-	10,207-		
ROCKER SWITCHES	05/12/15	12.00	EA	50-	500-		
CUTTER BROOM SUB ASSEMBLY	05/12/15	1.00	EA	4765-	4765-		
CUTTER BROOM SUB SH	05/12/15	1.00	EA	4765-	4765-		

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. . . . 5/14/15
Date . . . 2198 00
Order Number . . .

PROJECT LINE: REHAB TIMCO SWEEPER

ITEM DESCRIPTION	Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
GASKET	05/12/15	1.00	EA	5--	5--		
HYDRAULIC PUMP	05/12/15	1.00	EA	1000-	1000-		
HYD HOSES AND FITTING, HYD FLUID, NEEDED HARDWARE, SHOP SUPPLIES	05/12/15	1.00	EA	1525-	1525-		
LABOR PER HOUR	05/12/15	1.00	EA	8800-	8800-		

TOTAL BID PRICE \$50,087.00

Estimated time 75 days





City of Hattiesburg, MS

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

Master

File Number: 2015-1911

File ID: 2015-1911

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/21/2015

Brief Title: Jackie Dole Sherrill Community Center Foundation
Repair Bid Acknowledgement/Acceptance

Final Action:

Minute Book Number: MB2015-172

Title:

Acknowledge bids received on April 30, 2015, for Jackie Dole Sherrill Community Center Foundation Repair, and accept bid from B.W. Sullivan Building Contractor, in the amount of \$175,600.00 as the lowest and best bid received.

Notes:

Sponsors:

Enactment Date:

Attachments: JDSCC Foundation Repair Ltr,
JDSCC-Foundation-Cert Bid Tab

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015					

Text of Legislative File 2015-1911

Title

Acknowledge bids received on April 30, 2015, for Jackie Dole Sherrill Community Center Foundation Repair, and accept bid from B.W. Sullivan Building Contractor, in the amount of \$175,600.00 as the lowest and best bid received.

Summary

Bid Acknowledgement & Bid Acceptance

Budget Information

077650.7150.19

Expenditure Type

Capital Budget Item

Purchasing Item

Sealed Bid

Publication Information

May 20, 2015
N-S Project No. 8667-013-02

Honorable Johnny L. DuPree, Ph.D.
City of Hattiesburg
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

REFERENCE: FOUNDATION REPAIR – JACKIE DOLE SHERRILL COMMUNITY CENTER
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mayor DuPree:

Enclosed for your records are one (1) original and two (2) copies of the Certified Bid Tabulation for the bids received for the referenced project. As you are aware there were four (4) bids submitted, opened and read at the bid opening on April 30, 2015. Upon review and tabulation of the bids received and opened, the base bid of B.W. Sullivan Building Contractor, Inc., in the amount of \$107,000.00 was determined to be the apparent low bidder. It is our understanding that the City would like to award the Base Bid, Additive Alternate Number 1, Additive Alternate Number 2, Additive Alternate Number 3, Additive Alternate Number 4, and Additive Alternate Number 5. Similarly, the lowest and best bid using the combination of the Base Bid (\$107,000.00), Additive Alternate #1 (\$46,000.00), Additive Alternate #2 (\$3,900.00), Additive Alternate #3 (\$6,200.00), Additive Alternate #4 (\$4,000.00), Additive Alternate #5 (\$8,500.00), in the amount of \$175,600.00 was also received from B.W. Sullivan Building Contractor, Inc.

Neel-Schaffer therefore recommends that the City of Hattiesburg review the bid submitted by B.W. Sullivan Building Contractor, Inc., and award the project to the best and lowest bidder.

Sincerely,

NEEL-SCHAFFER, INC.



Geoffrey Crosby, P.E.
Project Manager

Enclosures

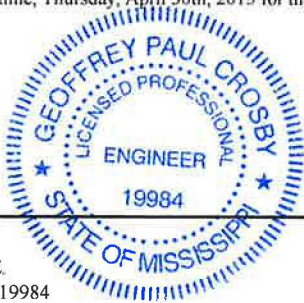
**CITY OF HATTIESBURG
FORREST COUNTY, MISSISSIPPI
FOUNDATION REPAIR - JACKIE DOLE SHERRILL COMMUNITY CENTER
BID TABULATION**

Bid Opening: Thursday, April 30th, 2015 @ 10:00A.M.				B.W. Sullivan Building Contractor 4451 Highway 49 Hattiesburg, MS 39401	Ewing & Ray Foundation Services 116 Business Park Dr. Ridgeland, MS 39157	Southeastern Contracting Post Office Box 16237 Hattiesburg, MS 39404	Nobles Contracting 5266 Old Highway 11, Suite 70-122 Hattiesburg, MS 39402
Pay Item	Description	Quantity	Unit	Total Price	Total Price	Total Price	Total Price
Base Bid	All labor, materials, equipment and other means as necessary to complete the BASE BID of installing helical foundations in the basement area & related floor/slab repairs & as shown on the Contract Drawings & as specified:	1	L.S.	\$107,000.00	\$138,450.00	\$154,500.00	\$220,000.00
Additive Alternate 1	All labor, materials, equipment & other means as necessary to complete the Add Alt 1 of installing helical foundations in the Auditorium area & related floor/slab repairs and as shown on the Contract Drawings & as specified:	1	L.S.	\$46,000.00	\$58,600.00	\$47,000.00	\$110,000.00
Additive Alternate 2	All labor, materials, equipment & other means as necessary to complete the Add Alt 2 of repairing damaged areas of the wood floor and as shown on the Contract Drawings & as specified:	1	L.S.	\$3,900.00	\$8,000.00	\$9,500.00	\$7,100.00
Additive Alternate 3	All labor, materials, equipment & other means as necessary to complete the Add Alt 3 of repairing the main floor beam & related support/foundation work in the Old Latrine Room & as shown on the Contract Drawings & as specified:	1	L.S.	\$6,200.00	\$9,000.00	\$8,100.00	\$5,700.00
Additive Alternate 4	All labor, materials, equipment & other means as necessary to complete the Add Alt 4 of repairing the main floor beam near the main entrance stairs & related finish work & as shown on the Contract Drawings & as specified:	1	L.S.	\$4,000.00	\$8,500.00	\$7,500.00	\$1,900.00
Additive Alternate 5	All labor, materials, equipment & other means as necessary to complete the Add Alt 5 of repairing the main floor beam @ the Auditorium & as shown on the Contract Drawings & as specified:	1	L.S.	\$8,500.00	\$8,000.00	\$4,000.00	\$8,800.00
Additive Alternate 6	All labor, materials, equipment & other means as necessary to complete the Add Alt 6 of removing & replacing the floor slab @ the Old Firing Range Room & as shown on the Contract Drawings & as specified:	1	L.S.	\$19,000.00	\$18,000.00	\$23,000.00	\$12,100.00
TOTAL BASE BID + ADD ALTERNATES				\$194,600.00	\$248,550.00	\$253,600.00	\$365,600.00

I hereby certify this to be a true and accurate Bid Tabulation of bids received at 10:00A.M., local time, Thursday, April 30th, 2015 for the City of Hattiesburg, MS - Foundation Repair - Jackie Dole Sherrill Community Center Project



Geoffrey Crosby, P.E.
Mississippi Registration #19984





City of Hattiesburg, MS

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

Master

File Number: 2015-1927

File ID: 2015-1927

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Acknowledge bids received on May 21, 2015 for One (1) Used Trackhoe for the Hattiesburg Public Works Department and Accept the bid from Stribling Equipment, LLC

Final Action:

Minute Book Number: MB2015-172

Title:

Acknowledge bids received on May 21, 2015 for One (1) Used Trackhoe for the Hattiesburg Public Works Department and Accept the bid from Stribling Equipment, LLC in the amount of \$142,000.00 as the lowest and best bid received that meets the City's advertised specifications

Notes:

Sponsors:

Enactment Date:

Attachments: 06-02-Accept Used Trackhoe

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015					

Text of Legislative File 2015-1927

Title

Acknowledge bids received on May 21, 2015 for One (1) Used Trackhoe for the Hattiesburg Public Works Department and Accept the bid from Stribling Equipment, LLC in the amount of \$142,000.00 as the lowest and best bid received that meets the City's advertised specifications

Summary

Acknowledge bids received on May 21, 2015 for One (1) Used Trackhoe for the Hattiesburg Public Works Department and Accept the bid from Stribling Equipment, LLC



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

To: Mayor Johnny Dupree and City Council

From: Larry Barnes, Director of Public Works

Date: May 26, 2015

Re: Approval of Bid

We received two bids back for the Excavator Track Hoe from Stribling Equipment, LLC and Trax Plus. I am asking that you accept the bid from Stribling Equipment, LLC due to the fact they can offer us what we are asking in the specification. Trax Plus was not able to provide weight, horsepower and track length, nor are they able to meet our service requirements. Trax also don't meet the City of Hattiesburg's specifications.

Please take these things into consideration and accept the bid from Stribling Equipment as they are the lowest bidder who can provide us with what we need. If you have any questions, please let me know

Thank you,

Larry Barnes, Director Public Works

/km

111



Jackson, Mississippi (601) 939-1000 • (800) 682-6409
408 Hwy 49 South • P.O. Box 6038 • Jackson, MS 39288-6038

Jackson, MS • 601-939-1000
Natchez, MS • 601-442-3613
Greenwood, MS • 662-453-7556
Meridian, MS • 601-482-5575
Columbus, MS • 662-328-0820
Hattiesburg, MS • 601-268-2103
Gulfport, MS • 228-864-9282
Brookhaven, MS • 601-835-4400
Philadelphia, MS • 601-656-1997
Tupelo, MS • 662-844-3212
Memphis, TN • 901-345-5294
Jackson, TN • 731-422-2542

May 21, 2015

City of Hattiesburg
Public Works Department
Hattiesburg, MS

Dear Sirs,

We at Stribling Equipment, LLC are pleased to submit the quote for your consideration on the following item:

2014 Hitachi 210LCS5 Excavator
Hydraulic Thumb
Approximately 590 hours
Powertrain & Hydraulic Warranty until April 29, 2017 or 3000 hours

Delivered FOB to your facility \$142,000.00

Sincerely,
STRIBLING EQUIPMENT, LLC

A handwritten signature in cursive script that reads 'Larry Reynolds'.

Larry Reynolds
Territory Manager

FILED

MAY 21 2015

CITY CLERK
DEPUTY CLERK

ZAXIS 210/210LC-5

■ 119 kW (159 hp)



HITACHI

ZAXIS

210/210LC-5

ENGINE

Manufacturer and Model	Isuzu 4HK1
Non-Road Emission Standards	certified to IT4 / Stage IIIB emissions ✓
Net Rated Power (ISO 9249)	119 kW (159 hp) @ 1,900 rpm ✓
Cylinders	4
Displacement	5.2 L (317 cu. in.) ✓
Off Level Capacity	70% (35 deg.)
Aspiration	turbocharged, air-to-air charge air cooler

COOLING

Direct-driven, high-efficiency, low-noise, suction-type fan

POWERTRAIN

2-speed propel with automatic shift

Maximum Travel Speed

Low	3.5 km/h (2.2 mph)
High	5.5 km/h (3.4 mph)
Drawbar Pull	20 700 kg (45,636 lb.)

HYDRAULICS

Open center, load sensing

Main Pumps 2 variable-displacement axial-piston pumps ✓

Maximum Rated Flow 212 L/m (56 gpm) x 2

Pilot Pump one gear

Maximum Rated Flow 30.0 L/m (7.9 gpm)

Pressure Setting 3999 kPa (580 psi)

System Operating Pressure

Implement Circuits 34 336 kPa (4,980 psi)

Travel Circuits 34 336 kPa (4,980 psi)

Swing Circuits 34 336 kPa (4,980 psi)

Power Boost 38 000 kPa (5,511 psi)

Controls pilot levers, short stroke, low-effort hydraulic pilot controls with shutoff lever

CYLINDERS

	Bore	Rod Diameter	Stroke
Boom (2)	120 mm (4.72 in.)	85 mm (3.35 in.)	1260 mm (49.61 in.)
Arm (1)	135 mm (5.31 in.)	95 mm (3.74 in.)	1475 mm (58.07 in.)
Bucket (1)	115 mm (4.53 in.)	80 mm (3.15 in.)	1060 mm (41.73 in.)

ELECTRICAL

Number of Batteries (12 volt)	2
Battery Capacity	1,400 CCA
Alternator Rating	50 amp
Work Lights	2 halogen (one mounted on boom, one on frame)

UNDERCARRIAGE

	ZX210-5	ZX210LC-5
Roller (each side)		
Carrier Rollers (per side)	2	2
Track Rollers (per side)	7	8 ✓
Shoes (per side)	46	49
Track		
Adjustment	hydraulic	hydraulic
Guides	center	center
Chain	sealed and lubricated	sealed and lubricated

ZAXIS 210/210LC-5

GROUND PRESSURE

	ZX210-5	ZX210LC-5
600 mm (24-in.) Triple Semi-Grouser Shoes.....	45 kPa (6.53 psi)	47.9 kPa (6.95 psi)
700 mm (28-in.) Triple Semi-Grouser Shoes.....	39 kPa (5.66 psi)	41.7 kPa (6.05 psi)
800 mm (32-in.) Triple Semi-Grouser Shoes.....	34 kPa (4.93 psi)	36.9 kPa (5.35 psi)

SWING MECHANISM

Swing Speed.....	13.3 rpm
Swing Torque.....	68 900 Nm (50,662 lb.-ft.)

SERVICEABILITY

Refill Capacities

Fuel Tank.....	403 L (106.5 gal.)
Cooling System.....	25 L (26.4 qt.)
Engine Oil with Filter.....	23 L (24 qt.)
Hydraulic Tank.....	135 L (35.7 gal.)
Hydraulic System.....	240 L (63.4 gal.)
Swing Gearbox.....	6.2 L (6.6 qt.)
Propel Gearbox (each).....	7.8 L (8.2 qt.)
Pump Drive Gearbox.....	1 L (1.1 qt.)

OPERATING WEIGHTS

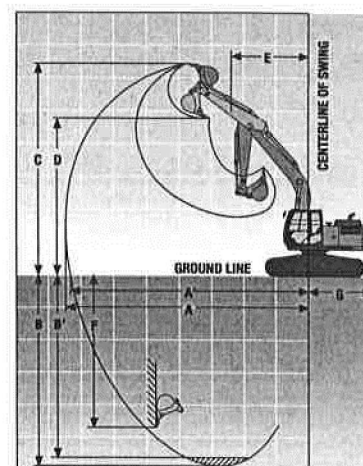
	ZX210-5	ZX210LC-5
With Full Fuel Tank; 79-kg (175-lb.) operator; 666-kg (1,468-lb.) general-purpose bucket; 2.91-m (9-ft. 7-in.) arm; 4250-kg (9,370-lb) counterweight, and 800-mm (32-in.) triple semi-grouser shoes.		
Operating Weight.....	20 800 kg (45,815 lb.)	21 400 kg (47,137 lb.)

Optional Components

Undercarriage with Triple Semi-Grouser Shoes		
800 mm (24 in.) Triple Semi-Grouser Shoes.....	6752 kg (14,873 lb.)	7353 kg (16,196 lb.)
700 mm (28 in.) Triple Semi-Grouser Shoes.....	7143 kg (15,733 lb.)	7743 kg (17,055 lb.)
800 mm (32 in.) Triple Semi-Grouser Shoes.....	7437 kg (16,381 lb.)	8038 kg (17,705 lb.)
One-Piece Boom (with arm cylinder).....		
1732 kg (3,815 lb.)		1732 kg (3,815 lb.)
Arm with Bucket Cylinder and Linkage		
2.22 m (7 ft. 3 in.).....	928 kg (2,044 lb.)	928 kg (2,044 lb.)
2.91 m (9 ft. 7 in.).....	990 kg (2,181 lb.)	990 kg (2,181 lb.)
Boom Lift Cylinders (2) Total Weight.....	341 kg (751 lb.)	341 kg (751 lb.)
1065-mm (42-in.), 0.91-m ³ (1.19-cu. yd.) Heavy-Duty Bucket.....	886 kg (1,952 lb.)	886 kg (1,952 lb.)
Counterweight Standard.....	4250 kg (9,361 lb.)	4250 kg (9,361 lb.)

ZX210-5 OPERATING DIMENSIONS

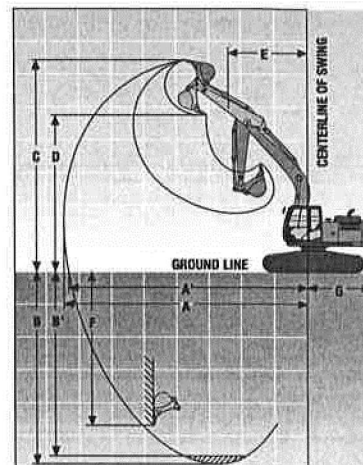
Arm Length	2.42 m (7 ft. 11 in.)	2.91 m (9 ft. 7 in.)
Arm Digging Force		
(SAE).....	133 kN (29,901 lb.)	110 kN (24,730 lb.)
(ISO).....	140 kN (31,475 lb.)	114 kN (25,629 lb.)
Bucket Digging Force		
(SAE).....	141 kN (31,700 lb.)	141 kN (31,700 lb.)
(ISO).....	158 kN (35,522 lb.)	158 kN (35,522 lb.)
Lifting Capacity Over Front at Ground Level		
6.1-m (20-ft.) Reach (with Power Boost).....	5,919 kg (13,050 lb.)	5,919 kg (13,050 lb.)
A Maximum Reach.....	9.43 m (30 ft. 11 in.)	9.92 m (32 ft. 7 in.)
A' Maximum Reach at Ground Level.....	9.25 m (30 ft. 4 in.)	9.75 m (31 ft. 12 in.)
B Maximum Digging Depth.....	6.18 m (20 ft. 3 in.)	6.68 m (21 ft. 11 in.)
B' Maximum Digging Depth at 2.44-m (8-ft.) Flat Bottom.....	5.95 m (19 ft. 6 in.)	6.50 m (21 ft. 4 in.)
C Maximum Cutting Height.....	9.67 m (31 ft. 9 in.)	10.04 m (32 ft. 11 in.)
D Maximum Dumping Height.....	6.83 m (22 ft. 5 in.)	7.18 m (23 ft. 7 in.)
E Minimum Swing Radius.....	3.28 m (10 ft. 9 in.)	3.18 m (10 ft. 5 in.)
F Maximum Vertical Wall.....	5.3 m (17 ft. 5 in.)	5.99 m (19 ft. 8 in.)
G Tail Swing Radius.....	2.89 m (9 ft. 6 in.)	2.89 m (9 ft. 6 in.)



ZAXIS 210/210LC-5

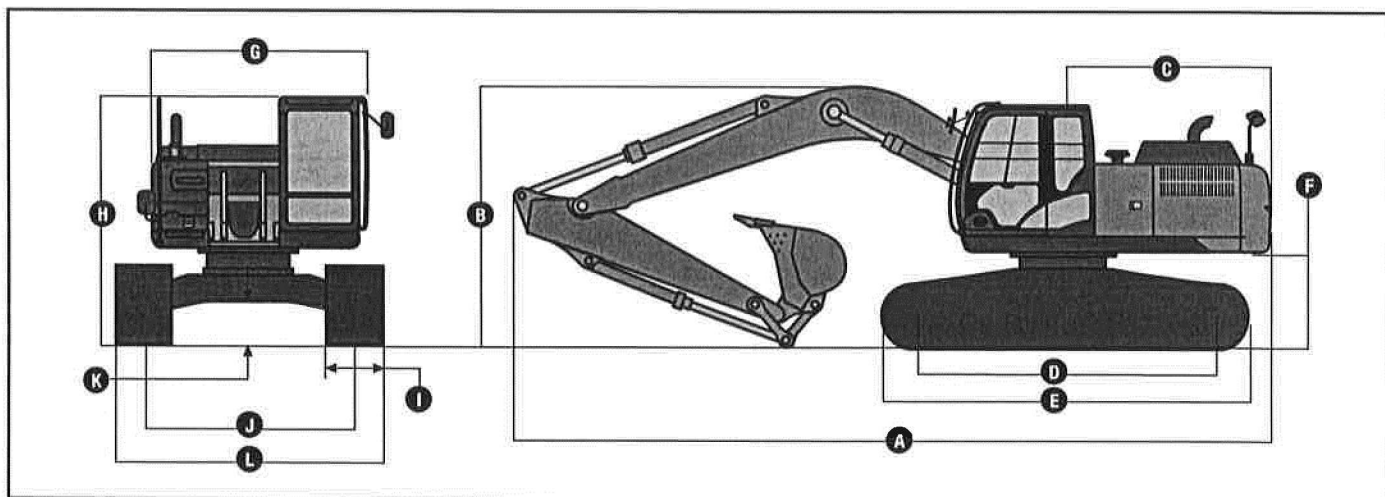
ZX210LC-5 OPERATING DIMENSIONS

Arm Length	2.42 m (7 ft. 11 in.)	2.91 m (9 ft. 7 in.)
Arm Digging Force		
(SAE)	133 kN (29,901 lb.)	110 kN (24,730 lb.)
(ISO)	140 kN (31,475 lb.)	114 kN (25,629 lb.)
Bucket Digging Force		
(SAE)	141 kN (31,700 lb.)	141 kN (31,700 lb.)
(ISO)	158 kN (35,522 lb.)	158 kN (35,522 lb.)
Lifting Capacity Over Front at Ground Level		
6.1-m (20-ft.) Reach (with Power Boost)	6,849 kg (15,100 lb.)	6,849 kg (15,100 lb.)
A Maximum Reach	9.43 m (30 ft. 11 in.)	9.92 m (32 ft. 7 in.)
A' Maximum Reach at Ground Level	9.25 m (30 ft. 4 in.)	9.75 m (31 ft. 12 in.)
B Maximum Digging Depth	6.18 m (20 ft. 3 in.)	6.68 m (21 ft. 11 in.)
B' Maximum Digging Depth at 2.44-m (8-ft.) Flat Bottom	5.95 m (19 ft. 6 in.)	6.50 m (21 ft. 4 in.)
C Maximum Cutting Height	9.67 m (31 ft. 9 in.)	10.04 m (32 ft. 11 in.)
D Maximum Dumping Height	6.83 m (22 ft. 5 in.)	7.18 m (23 ft. 7 in.)
E Minimum Swing Radius	3.28 m (10 ft. 9 in.)	3.18 m (10 ft. 5 in.)
F Maximum Vertical Wall	5.3 m (17 ft. 5 in.)	5.99 m (19 ft. 8 in.)
G Tail Swing Radius	2.89 m (9 ft. 6 in.)	2.89 m (9 ft. 6 in.)



MACHINE DIMENSIONS

	ZX210-5	ZX210LC-5
A Overall length 2.42 m (7-ft. 11-in.) arm	9.75 m (31 ft. 12 in.)	9.75 m (31 ft. 12 in.)
Overall length 2.91 m (9-ft. 7-in.) arm	9.53 m (31 ft. 3 in.)	9.53 m (31 ft. 3 in.)
B Overall Height 2.42 m (7-ft. 11-in.) arm	3.18 m (10 ft. 5 in.)	3.18 m (10 ft. 5 in.)
Overall Height 2.91 m (9-ft. 7-in.) arm	3.01 m (9 ft. 11 in.)	3.01 m (9 ft. 11 in.)
C Rear-End Length/Swing Radius	2.89 m (9 ft. 6 in.)	2.89 m (9 ft. 6 in.)
D Distance Between Idler/Sprocket Centerline	3.35 m (10 ft. 12 in.)	3.67 m (12 ft.)
E Undercarriage Length	4.17 m (13 ft. 8 in.)	4.46 m (14 ft. 8 in.)
F Counterweight Clearance	1030 mm (3 ft. 5 in.)	1030 mm (3 ft. 5 in.)
G Upperstructure Width	2.71 m (8 ft. 11 in.)	2.71 m (8 ft. 11 in.)
H Cab Height	2.95 m (9 ft. 8 in.)	2.95 m (9 ft. 8 in.)
I Track Width with Triple Semi-Grouser Shoes	600 mm (24 in.)	600 mm (24 in.)
.....	700 mm (28 in.)	700 mm (28 in.)
.....	800 mm (32 in.)	800 mm (32 in.)
J Gauge Width	2.39 m (7 ft. 10 in.)	2.39 m (7 ft. 10 in.)
K Ground Clearance	450 mm (18 in.)	450 mm (18 in.)
L Overall Width With Triple Semi-Grouser Shoes		
600 mm (24 in.)	2.99 m (9 ft. 10 in.)	2.99 m (9 ft. 10 in.)
700 mm (28 in.)	3.09 m (10 ft. 2 in.)	3.09 m (10 ft. 2 in.)
800 mm (32 in.)	3.19 m (10 ft. 6 in.)	3.19 m (10 ft. 6 in.)



ZAXIS

210/210LC-5

LIFT CHARTS – ZX210-5

Boldface type indicates hydraulically limited capacity; lightface type indicates stability-limited capacities, in kg (lb.). Ratings at bucket lift hook; machine equipped with 666-kg (1,468-lb.) bucket; standard gauge; and situated on firm, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87 percent of hydraulic capacities or 75 percent of weight needed to tip machine. All lift capacities are based on ISO 10567 (with power boost).

Load Point Height Horizontal Distance from Centerline of Rotation	1.5 m (5 ft.)		3.0 m (10 ft.)		4.5 m (15 ft.)		6.0 m (20 ft.)		7.5 m (25 ft.)	
	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side
<i>With 2.91-m (9-ft. 7-in.) arm and 700-mm (28-in.) shoes</i>										
6.0 m (20 ft.)							4700 (10,300)	4450 (9,500)		
4.5 m (15 ft.)					6150 (13,250)	6150 (13,250)	5250 (11,450)	4300 (9,250)	4500 (9,800)	2850 (6,150)
3.0 m (10 ft.)					8050 (17,350)	6400 (13,800)	6150 (13,350)	4050 (8,750)	4400 (9,450)	2800 (5,950)
1.5 m (5 ft.)					9800 (21,100)	5950 (12,800)	6150 (13,200)	3850 (8,250)	4300 (9,200)	2700 (5,750)
Ground Line			4150 (9,050)	4150 (9,050)	9500 (20,400)	5650 (12,200)	5950 (12,800)	3700 (7,900)	4200 (9,000)	2600 (5,600)
-1.5 m (-5 ft.)	4800 (10,750)	4800 (10,750)	8400 (18,100)	8400 (18,100)	9400 (20,200)	5800 (12,050)	5850 (12,850)	3600 (7,750)	4150 (8,950)	2550 (5,550)
-3.0 m (-10 ft.)	8250 (20,850)	8250 (20,850)	13 950 (30,250)	11 150 (23,950)	9500 (20,350)	5850 (12,150)	5900 (12,750)	3650 (7,850)		
-4.5 m (-15 ft.)			10 850 (23,150)	10 850 (23,150)	7650 (16,250)	5850 (12,850)				
<i>With 2.91-m (9-ft. 7-in.) arm and 800-mm (32-in.) shoes</i>										
6.0 m (20 ft.)							4700 (10,300)	4500 (9,850)		
4.5 m (15 ft.)					6150 (13,250)	6150 (13,250)	5250 (11,450)	4350 (9,400)	4600 (9,800)	2950 (6,250)
3.0 m (10 ft.)					8050 (17,350)	6500 (14,050)	6150 (13,350)	4150 (8,950)	4500 (9,850)	2850 (6,100)
1.5 m (5 ft.)					9800 (21,100)	6050 (13,000)	6250 (13,450)	3900 (8,450)	4350 (9,400)	2750 (5,850)
Ground Line			4150 (9,050)	4150 (9,050)	9700 (20,800)	5750 (12,450)	6050 (13,050)	3750 (8,050)	4300 (9,200)	2650 (5,700)
-1.5 m (-5 ft.)	4800 (10,750)	4800 (10,750)	8400 (18,100)	8400 (18,100)	9600 (20,800)	5700 (12,250)	6000 (12,900)	3700 (7,900)	4250 (9,150)	2650 (5,850)
-3.0 m (-10 ft.)	8250 (20,850)	8250 (20,850)	13 950 (30,250)	11 350 (24,350)	9650 (20,750)	5750 (12,400)	6050 (13,000)	3700 (8,000)		
-4.5 m (-15 ft.)			10 850 (23,150)	10 850 (23,150)	7650 (16,250)	5950 (12,850)				

ZAXIS 210/210LC-5

LIFT CHARTS - ZX210LC-5

Boldface type indicates hydraulically limited capacity; lightface type indicates stability-limited capacities, in kg (lb.). Ratings at bucket lift hook; machine equipped with 666-kg (1,468-lb.) bucket; standard gauge; and situated on firm, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87 percent of hydraulic capacities or 75 percent of weight needed to tip machine. All lift capacities are based on ISO 10567 (with power boost).

Load Point Height Horizontal Distance from Centerline of Rotation	1.5 m (5 ft.)		3.0 m (10 ft.)		4.5 m (15 ft.)		6.0 m (20 ft.)		7.5 m (25 ft.)	
	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side
<i>With 2.42-m (7-ft. 11-in.) arm and 800-mm (32-in.)</i>										
6.0 m (20 ft.)							6200 (11,450)	4950 (10,600)		
4.5 m (15 ft.)			(20,850)	(20,850)	6850 (14,800)	6850 (14,800)	6750 (12,450)	4850 (10,400)		
3.0 m (10 ft.)					6750 (18,800)	7200 (15,550)	6650 (14,150)	4800 (9,950)	5150 (11,000)	3200 (6,850)
1.5 m (5 ft.)					10 250 (22,100)	8750 (14,550)	7200 (15,450)	4400 (9,500)	5050 (10,800)	3100 (6,700)
Ground Line					10 750 (23,300)	6550 (14,150)	7050 (15,100)	4250 (9,200)	4950 (10,850)	3050 (6,550)
-1.5 m (-5 ft.)			9150 (21,050)	9150 (21,050)	10 450 (22,800)	6550 (14,100)	7000 (15,050)	4250 (9,100)		
-3.0 m (-10 ft.)			12 800 (27,750)	12 800 (27,750)	8250 (20,000)	6650 (14,300)	6650 (14,200)	4300 (9,300)		
-4.5 m (-15 ft.)					6400 (13,250)	6400 (13,250)				
<i>With 2.91-m (9-ft. 7-in.) arm and 600-mm (24-in.)</i>										
6.0 m (20 ft.)							4700 (10,300)	4700 (10,300)		
4.5 m (15 ft.)					6150 (13,250)	6150 (13,250)	5250 (11,450)	4700 (10,150)	4850 (10,650)	3150 (6,750)
3.0 m (10 ft.)					8050 (17,350)	7100 (15,250)	6150 (13,350)	4500 (9,850)	4950 (10,600)	3100 (6,600)
1.5 m (5 ft.)					9800 (21,100)	6600 (14,200)	8900 (14,900)	4250 (9,150)	4800 (10,350)	2950 (6,400)
Ground Line			4150 (9,650)	4150 (9,650)	10 850 (23,050)	8300 (13,800)	8750 (14,500)	4100 (8,800)	4700 (10,150)	2900 (6,200)
-1.5 m (-5 ft.)	4800 (10,750)	4800 (10,750)	8400 (18,100)	8400 (18,100)	10 800 (23,000)	8250 (13,400)	8650 (14,300)	4000 (8,600)	4700 (10,100)	2850 (6,150)
-3.0 m (-10 ft.)	9250 (20,850)	9250 (20,850)	13 950 (30,250)	12 700 (27,150)	9750 (21,050)	6300 (13,550)	6700 (14,400)	4050 (8,700)		
-4.5 m (-15 ft.)			10 850 (23,150)	10 850 (23,150)	7650 (16,250)	6500 (14,050)				
<i>With 2.91-m (9-ft. 7-in.) arm and 700-mm (28-in.) shoes</i>										
6.0 m (20 ft.)							4700 (10,300)	4700 (10,300)		
4.5 m (15 ft.)					6150 (13,250)	6150 (13,250)	5250 (11,450)	4800 (10,350)	4850 (10,650)	3250 (6,950)
3.0 m (10 ft.)					8050 (17,350)	7250 (15,800)	6150 (13,350)	4600 (9,850)	5050 (10,850)	3150 (6,750)
1.5 m (5 ft.)					9800 (21,100)	6750 (9,350)	7050 (15,200)	4350 (9,350)	4950 (10,600)	3050 (6,550)
Ground Line			4150 (9,650)	4150 (9,650)	10 850 (23,050)	6450 (13,900)	8900 (14,850)	4200 (9,000)	4850 (10,400)	2950 (6,350)
-1.5 m (-5 ft.)	4800 (10,750)	4800 (10,750)	8400 (18,100)	8400 (18,100)	10 800 (23,000)	6400 (13,750)	8800 (14,850)	4100 (8,850)	4800 (10,350)	2950 (6,350)
-3.0 m (-10 ft.)	9250 (20,850)	9250 (20,850)	13 950 (30,250)	12 950 (27,750)	9750 (21,050)	6450 (13,900)	6850 (14,750)	4150 (8,950)		
-4.5 m (-15 ft.)			10 850 (23,150)	10 850 (23,150)	7650 (16,250)	6650 (14,350)				

ZAXIS 210/210LC-5

LIFT CHARTS – ZX210LC-5 (CONTINUED)

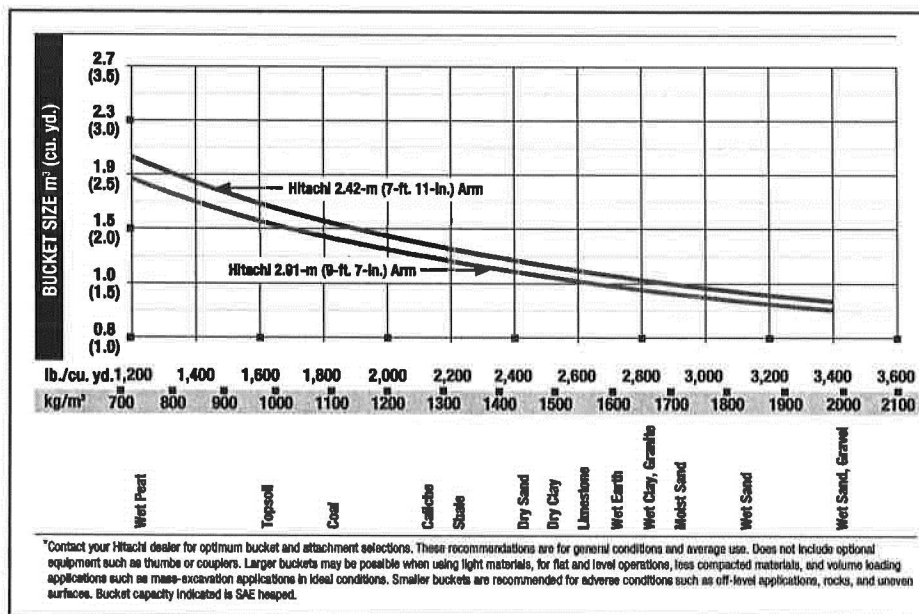
Boldface type indicates hydraulically limited capacity; lightface type indicates stability-limited capacities, in kg (lb.). Ratings at bucket lift hook; machine equipped with 666-kg (1,468-lb.) bucket; standard gauge; and situated on firm, uniform supporting surface. Total load includes weight of cables, hook, etc. Figures do not exceed 87 percent of hydraulic capacities or 75 percent of weight needed to tip machine. All lift capacities are based on ISO 10567 (with power boost).

Load Point Height	1.5 m (5 ft.)		3.0 m (10 ft.)		4.5 m (15 ft.)		6.0 m (20 ft.)		7.5 m (25 ft.)	
Horizontal Distance from Centerline of Rotation	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side	Over Front	Over Side
With 2.91-m (9-ft. 7-in.) arm and 800-mm (32-in.) shoes										
6.0 m (20 ft.)							4700 (10,300)	4700 (10,300)		
4.5 m (15 ft.)					6150 (13,250)	6150 (13,250)	8250 (11,450)	4900 (10,500)	4850 (10,650)	3300 (7,050)
3.0 m (10 ft.)					8050 (17,350)	7350 (15,850)	6150 (13,350)	4650 (10,050)	5150 (11,050)	3200 (6,900)
1.5 m (5 ft.)					9800 (21,100)	6850 (14,750)	7050 (15,200)	4450 (9,550)	5050 (10,800)	3100 (6,700)
Ground Line			4150 (9,050)	4150 (9,050)	10 650 (23,050)	6600 (14,150)	7050 (15,100)	4250 (9,150)	4950 (10,850)	3000 (6,500)
-1.5 m (-5 ft.)	4800 (10,750)	4800 (10,750)	8400 (18,100)	8400 (18,100)	10 600 (23,000)	6500 (14,000)	6950 (14,950)	4200 (9,000)	4900 (10,600)	3000 (6,450)
-3.0 m (-10 ft.)	8250 (20,850)	8250 (20,850)	13 950 (30,250)	13 200 (28,200)	9750 (21,050)	6550 (14,150)	7000 (15,050)	4200 (9,100)		
-4.5 m (-15 ft.)			10 650 (23,150)	10 650 (23,150)	7650 (16,250)	6800 (14,600)				

BUCKET SELECTION GUIDE*

A full line of buckets is offered to meet a wide variety of applications. Digging forces are with power boost. Buckets are equipped with ESCO teeth standard. Replaceable cutting edges and a variety of teeth are available through Hitachi parts. Optional side cutters add 150 mm (6 in.) to bucket widths. Capacities are SAE heaped ratings.

Type Bucket	Bucket Width		Bucket Capacity		Bucket Weight		Bucket Dig Force		Arm Dig Force 2.42 m (7 ft. 11 in.)		Arm Dig Force 2.91 m (9 ft. 7 in.)		Bucket Tip Radius		Number of Teeth
	mm	in.	m ³	cu. yd.	kg	lb.	kN	lb.	kN	lb.	kN	lb.	mm	in.	
Heavy Duty	915	36	0.89	0.9	708	1,559	135.9	30,554	130.2	29,271	107.1	24,071	1463	57.61	5
Heavy Duty	1065	42	0.83	1.09	786	1,731	135.9	30,554	130.2	29,271	107.1	24,071	1463	57.61	5
Heavy Duty	1220	48	0.99	1.29	872	1,921	135.9	30,554	130.2	29,271	107.1	24,071	1463	57.61	6
Heavy Duty High Capacity	610	24	0.43	0.56	646	1,424	135.0	30,349	129.9	29,197	106.8	24,016	1473	58	4
Heavy Duty High Capacity	760	30	0.58	0.76	723	1,593	135.0	30,349	129.9	29,197	106.8	24,016	1473	58	4
Heavy Duty High Capacity	915	36	0.74	0.97	809	1,782	135.0	30,349	129.9	29,197	106.8	24,016	1473	58	5
Heavy Duty High Capacity	1065	42	0.91	1.19	886	1,951	135.0	30,349	129.9	29,197	106.8	24,016	1473	58	5



ZAXIS 210/210LC-5

ADDITIONAL EQUIPMENT

KEY: ● Standard ▲ Optional or special — See your Hitachi dealer for further information.

ENGINE

- Auto-Idle system
- Batteries (2 – 12 volt)
- Coolant recovery tank
- Dual-element dry-type air filter
- Electronic engine control
- Enclosed fan guard (conforms to SAE J1308)
- Engine coolant to –37 deg. C (–34 deg. F)
- Fuel filter with water separator
- Full-flow oil filter
- Turbocharger with charge air cooler
- 500-hour engine-oil-change interval
- 70% (35 deg.) off-level capability
- Engine-oil-sampling valve
- Programmable auto shutdown

HYDRAULIC SYSTEM

- Reduced-drift valve for boom down, arm in
- Auxiliary hydraulic valve section
- Spring-applied, hydraulically released automatic swing brake
- Auxiliary hydraulic-flow adjustments through monitor
- Auto power lift
- 5,000-hour hydraulic-oil-change interval
- Hydraulic-oil-sampling valve
- ▲ Auxiliary hydraulic lines
- ▲ Auxiliary pilot and electric controls
- ▲ Hydraulic filter restriction Indicator kit
- ▲ Load-lowering control device
- ▲ Single-pedal propel control
- ▲ Control pattern-change valve

UNDERCARRIAGE

- Planetary drive with axial piston motors
- Propel motor shields
- Spring-applied, hydraulically released automatic propel brake
- Track guides, front idler and center
- 2-speed propel with automatic shift
- Upper carrier rollers (2)
- Sealed and lubricated track chain
- ▲ Triple semi-grouser shoes, 600 mm (24 in.)
- ▲ Triple semi-grouser shoes, 700 mm (28 in.)
- ▲ Triple semi-grouser shoes, 800 mm (32 in.)

UPPERSTRUCTURE

- Right-hand, left-hand, and counterweight mirrors
- Vandal locks with Ignition key: Cab door / Service doors / Toolbox
- Debris screen
- Remote-mounted engine oil and fuel filters

FRONT ATTACHMENTS

- Centralized lubrication system
- Dirt seals on all bucket pins
- Less boom and arm
- HN bushings
- Reinforced resin thrust plates
- Tungsten carbide thermal coating on arm-to-bucket joint
- ▲ Arm, 2.42 m (7 ft. 11 in.)
- ▲ Arm, 2.91 m (9 ft. 7 in.)
- ▲ Attachment quick-couplers
- ▲ Boom cylinder with plumbing to mainframe for less boom and arm
- ▲ Buckets: Ditching / Heavy duty / Heavy-duty high capacity / Side cutters and teeth
- ▲ Material clamps
- ▲ Super-long fronts

OPERATOR'S STATION

- Meets ISO 12117-2 for ROPS
- Adjustable independent-control positions (levers-to-seat, seat-to-pedals)
- AM/FM radio
- Auto climate control/air conditioner/heater/pressurizer
- Built-in Operator's Manual storage compartment and manual
- Cell-phone power outlet, 12 volt, 60 watt, 5 amp
- Coat hook
- Deluxe suspension cloth seat with 100-mm (4 in.) adjustable armrests
- Floor mat
- Front windshield wiper with intermittent speeds
- Gauges (Illuminated): Engine coolant / Fuel
- Horn, electric
- Hour meter, electric
- Hydraulic shutoff lever, all controls
- Hydraulic warm-up control
- Interior light
- Large cup holder

OPERATOR'S STATION (CONTINUED)

- Machine Information Center (MIC)
- Mode selectors (Illuminated): Power modes (3) / Travel modes (2 with automatic shift) / Work mode (1)
- Multifunction, color LCD monitor with: Diagnostic capability / Multiple-language capabilities / Maintenance tracking / Clock / System monitoring with alarm features: Auto-Idle Indicator, engine air cleaner restriction Indicator light with audible alarm, engine oil pressure Indicator light with audible alarm, lowalternator-charge Indicator light, low-fuel Indicator light, fault code alert indicator, fuel-rate display, wiper-mode Indicator, work-lights-on Indicator, and work-mode Indicator
- Motion alarm with cancel switch (conforms to SAE J994)
- Power-boost switch on right console lever
- Auxiliary hydraulic control switches in right console lever
- SAE 2-lever control pattern
- Seat belt, 51 mm (2 in.), retractable
- Tinted glass
- Transparent tinted overhead hatch
- Hot/cold beverage compartment
- ▲ Air-suspension heated seat
- ▲ 24- to 12-volt D.C. radio converters, 10 amp
- ▲ Hydraulic oil filter restriction Indicator light
- ▲ Protection screens for cab front, rear, and side
- ▲ Seat belt, 76 mm (3 in.), non-retractable
- ▲ Window vandal-protection covers

ELECTRICAL

- 50-amp alternator
- Blade-type multi-fused circuits
- Positive-terminal battery covers
- ZXLink™ wireless communication system (available in specific countries; see your dealer for details)
- ▲ Rearview camera
- ▲ Cab extension wiring harness

LIGHTS

- Work lights: Halogen / One mounted on boom / One mounted on frame
- ▲ 2 lights mounted on cab / One mounted on right side of boom

Net engine power is with standard equipment including air cleaner, exhaust system, alternator, and cooling fan, at test conditions specified per ISO 9249. No derating is required up to 2000-m (6,560-ft.) altitude. Specifications and design subject to change without notice. Wherever applicable, specifications are in accordance with SAE standards. Except where otherwise noted, these specifications are based on units with 2.91-m (9 ft. 7 in.) arms; 1065-mm (42 in.), 0.91-m³ (1.19 cu. yd.), 886-kg (1,951 lb.) heavy-duty buckets; 4250-kg (9,361 lb.) counterweights; full fuel tanks; and 79-kg (175 lb.) operators; and a 210LC-5 unit with 800-mm (32-in.) triple semi-grouser shoes.

VU

TRAXPLUS

A Limited Liability Corporation

SANY Authorized Dealer

9826 HWY 503, Hickory, MS 39332

Phone: 601-635-5543 Email: sales@traxplus.net

BID QUOTE

Date: May 21, 2015

Customer: City of Hattiesburg Public Works Department

Address: Po Box 1898

City: Hattiesburg

State: MS

Zipcode: 39401

Email: lbarnes@hattiesburgms.com

Phone: 601-545-4648

Quantity	Description	Price	Amount
1	New 2015 SANY SY215C LC Excavator		\$165,000.00
	155 HP / 42" HD ESCO Bucket		
	SN 14SY021DP2858		
	36 Month / 3,000 Hour Total Machine Warranty		
	Optional Progressive Hydraulic Thumb		\$6,500.00
	Governmental Discount		21.60%
	2015 SANY SY215C LC WITH HYDRAULIC THUMB		\$129,360.00
	2015 SANY SY215C LC WITH HYDRAULIC THUMB		\$134,456.00

FILED

Approved By: Chris Weavers

MAY 21 2015

BY: [Signature]
CITY CLERK
DEPUTY CLERK

SY215CLC Excavator



KEY FEATURES

- Cummins QSB6.7 Tier III diesel engine provides 155 hp @ 2000 rpm and guarantees high performance
- Positive-control hydraulics with 34.3 MPa system pressure provides excellent reliability, outstanding control and high operation efficiency
- Newly designed SANY cab has maximum space, wide visibility and easy access to controls with a full-color monitor providing easy access to machine operation information
- Standard features include two-way auxiliary hydraulics and pattern-control change valve to increase productivity

SPECIFICATIONS

Power

155 hp / 116 kW

Operating Weight

47,620 lb / 21 600 kg

Dig Depth

21' 9" / 6630 mm

Bucket Breakout

31,080 lbf / 138 kN

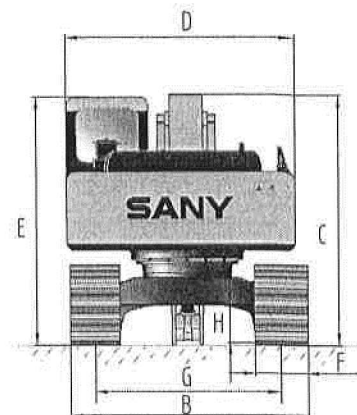
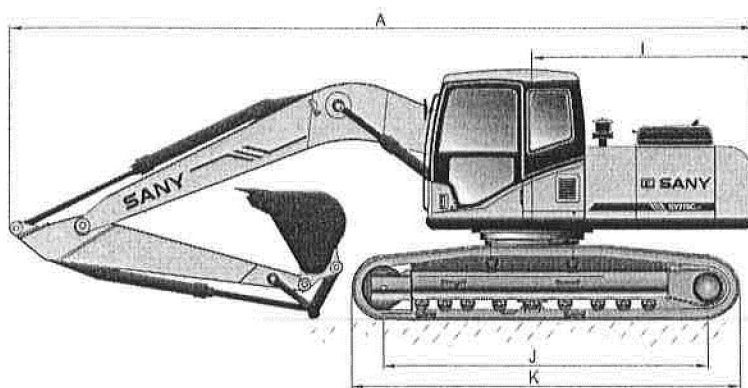
318 Cooper Circle, Peachtree City, GA 30269
Tel: 678-251-2869 | Fax: 770-632-7820
Email: sales@sanyamerica.com
www.sanyamerica.com



SANY
AMERICA INC.

SY215CLC Dimensions & Specifications

Overall Dimensions



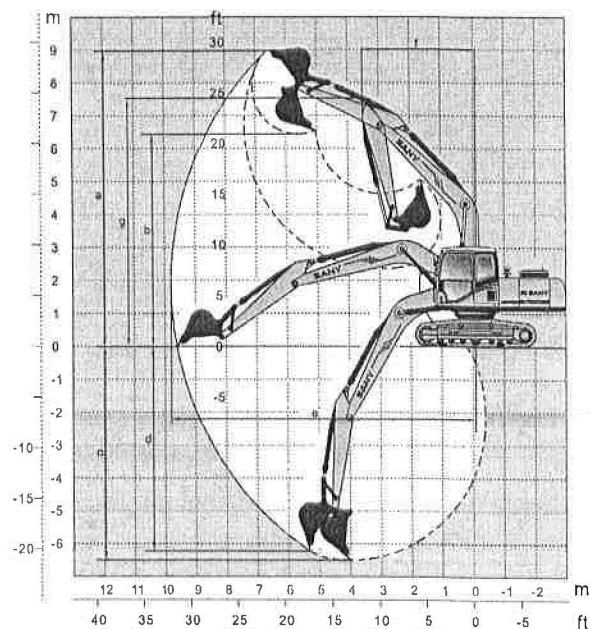
Overall Dimensions

	U.S. (ft - in)	Metric (mm)
A Transport Length	30' 10"	9397
B Transport Width	10' 5"	3180
C Transport Height	9' 8"	2956
D Upper Width	8' 11"	2710
E Cab Height	9' 7"	2930
F Std Track Shoe Width	2' 7"	800
G Track Gauge	7' 10"	2380
H Minimum Ground Clearance	1' 5"	440
I Tail Swing Radius	10'	2750
J Length Center Idler to Center Sprocket	11' 11"	3640
K Track Length	14' 7"	4445
Boom Length	18' 8"	5700
Std Arm Length	9' 7"	2900

Machine Parameters

	U.S.	Metric
Weight	47,620 lb	21 600 kg
Rated Power	155 hp @ 2000 rpm	116 kW @ 2000
Engine Max Torque	456 lbf @ 1500 rpm	618 Nm @ 1500
Main Pump Flow	2 x 55 gal	2 x 210 lter
Swing Speed	12.5 rpm	12.5 rpm
Travel Speed	2.0 / 3.4 mph	3.2 / 5.5 km/h
Draw Bar Pull (Tractive Effort)	40,466 lbf	180 kN
Max Arm Digging Force	22,481 lbf	100 kN
Max Bucket digging Force	31,080 lbf	138kN
Number of Upper Rollers	2	2
Number of Lower Rollers	9	9
Fuel Tank Capacity	90 gal	340 liters
Hydraulic Tank Capacity	63 gal	239 liters
Cooling System Capacity	6.2 gal	23.6 liters
Engine Oil Capacity	5.8 gal	22 liters
Ground Pressure (800 mm Shoes)	4.8 psi	33.3 kPa

Operating Range



Operating Range

	U.S. (ft - in)	Metric (mm)
a Max Digging Height	30' 6"	9305
b Max Dumping Height	21' 3"	6475
c Max Digging Depth	21' 9"	6630
d Max Vertical Wall Digging Depth	19' 7"	5980
e Max Digging Reach	32' 5"	9885
f Min Swing Radius	11' 11"	3630
g Max Height at Minimum Swing Radius	24' 10"	7570

**SPECIFICATIONS FOR: ONE (1) USED TRACKHOE FOR THE HATTIESBURG PUBLIC WORKS
DEPARTMENT**

Bidder shall bid on furnishing the above item(s) which meet(s) or exceed(s) the following specifications, to-wit:

SEE ATTACHED DETAILED SPECIFICATIONS

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, May 21, 2015, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the above described item(s). It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID

**ONE (1) USED TRACKHOE FOR THE HATTIESBURG PUBLIC WORKS DEPARTMENT
SUBMITTED BY 10:00 A.M. MAY 21, 2015**

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 and all bids received and to waive informalities.

APPROVED on this, the 21st day of April A. D., 2015.

CITY OF HATTIESBURG, MISSISSIPPI

BY:

CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC WORKS DEPARTMENT

Specs for Used Machinery for Public Works

ENGINE

- Emission Rating Interim Tier 4
- Net Power, kW (hp) @ Rated rpm 119 (159) @ 1900
- Displacement, L (cu in) 5.2 (317)

HYDRAULIC SYSTEM

- Pump Type Variable axial piston
- Total Pump Flow, L/m (gpm) 424 (112)
- Normal Relief Pressure, kPa (psi) 34300 (4980)

UNDERCARRIAGE

- Overall Track Length, mm (ft) 4460 (14 ft 8 in)
- Sprocket to Idler Centerline, mm (ft) 3670 (12 ft 1 in)
- Width Over Std Track, mm (ft) 3190 (10 ft 6 in)
- No. of Lower Rollers/Side 8
- No. of Carrier Roller Side 2
- Ground Clearance, mm (in) 450 (18)
- Standard Track Pad, mm (in) 800 (32)
- Ground Pressure, Std. Track, kPa (psi) 36.9 (5.35)
- Max. Travel Speed – fwd, kph (mph) 5.5 (3.4)
- Gradeability, % 70
- Gradeability, deg 35
- Max. Drawbar pull, kN (lbf) 203 (45636)

ARM LENGTH

- Standard Arm, mm (ft in) 2910 (9 ft 7 in)
- Optional Arm, mm (ft in) 2910 (9 ft 7 in)

PERFORMANCE

- Max. Reach @ G.L. Std. Arm, mm 9750 (32 ft)
- Dig Depth – 8' flat bottom std arm, mm 6500 (21 ft 4 in)
- Dig Dept Vertical Wall – Std Arm, mm 5990 (32 ft 11 in)
- Max. Dump Height w/Std Arm, mm 10040 (32 ft 11 in)
- Lift Cap. Over Front @ 25' G. L. 4950 (10650)
- Lift Cap. Over Side @ 25' G. L. 3000 (6500)
- Max Arm Digging Force – Std Arm 158 (35522)
- Tail Swing Radius, mm 2890 (9 ft 6 in)
- Swing Speed, rpm 13.3
- Max. Swing Torque, kNm 68.9 (50662)
-

TRANSPORT SPECIFICATIONS

- Transport Length, mm 9750 (32 ft)
- Transport Height, mm 3180 (10 ft 5 in)
- Transport Width, mm 3190 (10 ft 6 in)

CAPACITIES

- Fuel Tank, L (gal) 403 (106.5)
- Hydraulic Reservoir, L (gal) 135 (35.7)

WEIGHT

- SAE operating weight, 21400 (47137)

USAGE

- Time 250 – 1000 hrs

DELIVERY TIME

- Delivery Time 30 days



City of Hattiesburg, MS

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

Master

File Number: 2015-1925

File ID: 2015-1925

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: Sale of grave spaces.

Final Action:

Minute Book Number: MB2015-172

Title:

Approve the sale of grave spaces, per attached memo.

Notes:

Sponsors:

Enactment Date:

Attachments: Receipts-6-2-2015, Deeds 6-2-2015, executed
Deeds 6-2-2015

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	06/02/2015					

Text of Legislative File 2015-1925

Title

Approve the sale of grave spaces, per attached memo.

Summary

Grave Spaces

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 5 12 20 15

SOLD TO:

Mr.. Mrs. Miss Antionette Wells
ADDRESS 55 Bonnie St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

5 1/2 NE 1/4 Lot No. 38 Section No. 27 in Highland Cemetery
Number of grave spaces 1 Price per grave space \$ 175.00
Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By John H. Williams
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-13- 20 15

SOLD TO:

Mr.. Mrs. Miss Paul L. Williams, SR.
ADDRESS 5752 Hwy 49 S. P.O. Box 245, Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 SE 1/4 Lot No. 21 Section No. 1 in South Hill Cemetery
Number of grave spaces 1 Price per grave space \$ 150.00
Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne
Supt. of City Cemeteries

ck# 7228 (A+A)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-13- 20 15

SOLD TO:

Mr.. Mrs. Miss James J. McCabe
ADDRESS 106 Green Brier place, Hattiesburg, ms. 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 10 Section No. 35 in Highland Cemetery
Number of grave spaces 1 Price per grave space \$ 175.00
Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne

Mail to
103 Briarwood Dr
Hattiesburg MS 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 5 18 20 15

SOLD TO:

Mr. Mrs. Miss Jeff Roe Lott

ADDRESS 116 Anita Dr. Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

— 1/2 NE 1/4 Lot No. 48 Section No. 1 in South Hill Cemetery

Number of grave spaces 2 Price per grave space \$ 150

Price Received \$ 300

CITY OF HATTIESBURG, MISSISSIPPI

By John H. Williams
Supt. of City Cemeteries

mail to:
107 Sellers Rd
Moselle, MS 39459

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 05-19- 20 15

SOLD TO:

Mr. Mrs. Miss Jerky Gregg

ADDRESS 805 Hardy St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 63 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 5-18 20 15

SOLD TO:

Mr. Mrs. Miss Stanley W. Bridges

ADDRESS 314 N Chancellor rd. Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 SE 1/4 Lot No. 60 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150

Price Received \$ 150

CITY OF HATTIESBURG, MISSISSIPPI

By John H. Williams

Mailed to:
P.O. Box 245
Hattiesburg, ms. 39401

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-16- 2015

SOLD TO:

Mr.. Mrs. Miss Patricia Diane Brown

ADDRESS 5752 Hwy 49 S. Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 132 Section No. 25 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

ck # 7238

By Deborah Borne
(A+A) Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-16- 2015

SOLD TO:

Mr.. Mrs. Miss Bernie J. Shelton

ADDRESS 5752 Hwy 49 S, P.O. Box 245, Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 43 Section No. 33 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

ck (A+A)

By Deborah Borne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-16- 2015

SOLD TO:

Mr.. Mrs. Miss Len Nell Vaughn

ADDRESS 622 New Orleans St, Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SE 1/4 Lot No. 96 Section No. 23 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Antionette Wells subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot Number: 38 Section Number: 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Paul L. Willaims, Sr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W1/2)
of the
Southeast Quarter (SE1/4)

Lot Number : 21 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting by and through its duly authorized Mayor and City Clerk, on this, the ^{2nd} day of June, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James J. McCabe subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot Number: 10 Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of THREE HUNDRED AND NO/100 Dollars (\$300.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jeff Roe Lott subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE1/4)

Lot Number : 48

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
Two (2) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jerry Gregg subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot Number: 63 Section Number: 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Stanley W. Bridges, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W1/2)
of the
Southeast Quarter (SE1/4)

Lot Number : 30 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the ^{2ⁿ}_d day of June, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree and Kernas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the ^{2nd} day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Len Nell Vaughn subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot Number: 96 Section Number: 23

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Bernie J. Shelton subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot Number: 43

Section Number: 33

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Patricia Diane Brown subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot Number: 132 Section Number: 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Antionette Wells subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot Number: 38

Section Number: 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

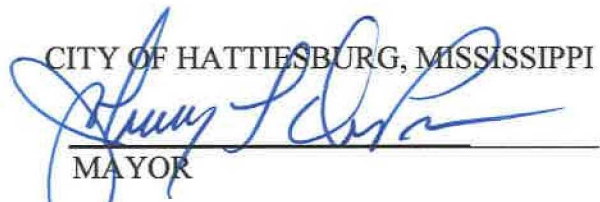
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

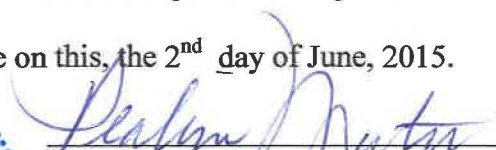
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

1/6/16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Paul L. Willaims, Sr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W1/2)
of the
Southeast Quarter (SE¼)

Lot Number : 21

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

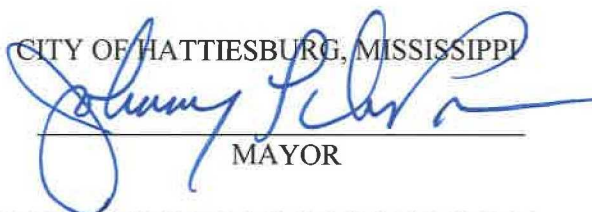
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015.

ATTEST:


CITY CLERK
(S E A L)


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

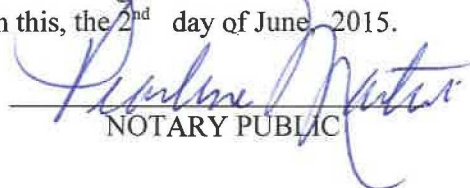
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James J. McCabe subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot Number: 10

Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

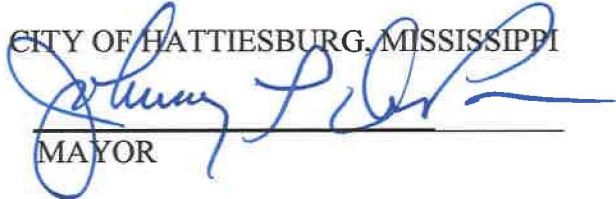
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

(S E A L)

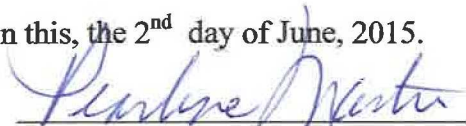
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of THREE HUNDRED AND NO/100 Dollars (\$300.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jeff Roe Lott subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE1/4)

Lot Number : 48

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
Two (2) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015.

ATTEST:


CITY CLERK


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

(S E A L)

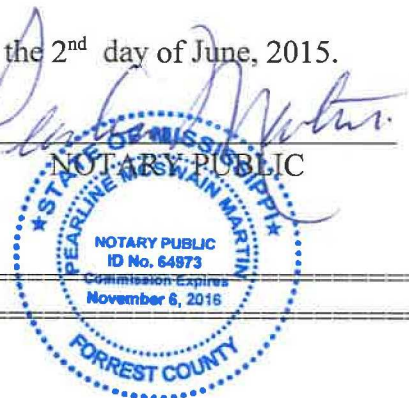
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jerry Gregg subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot Number: 63

Section Number: 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

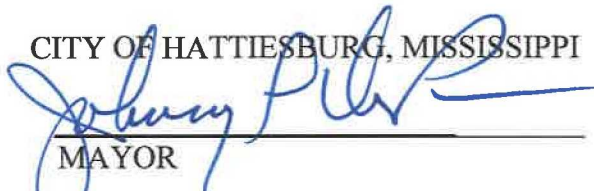
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

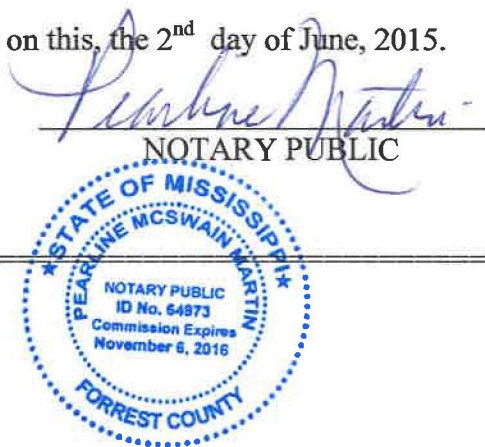
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16





STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Len Nell Vaughn subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot Number: 96

Section Number: 23

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

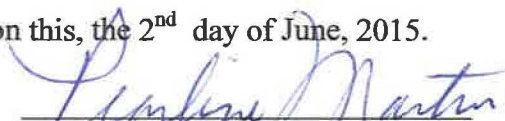
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Bernie J. Shelton subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot Number: 43

Section Number: 33

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

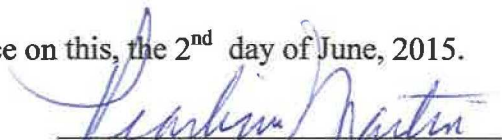
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Patricia Diane Brown subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot Number: 132

Section Number: 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of June, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

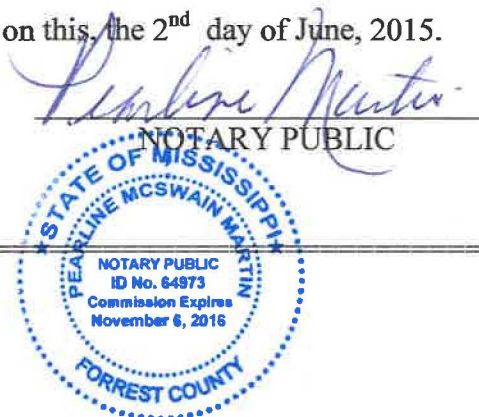
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of June, 2015.

My Commission Expires:

11-6-16





City of Hattiesburg, MS

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

Master

File Number: 2015-1924

File ID: 2015-1924

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/26/2015

Brief Title: CDBG Program Payments

Final Action:

Minute Book Number: MB2015-173

Title:

Authorize and approve issuance of manual checks for CDBG Program claims per attached memorandum.

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-CDBG, CDBG Supporting Doc

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter: Anita Bratcher

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/02/2015					

Text of Legislative File 2015-1924

Title

Authorize and approve issuance of manual checks for CDBG Program claims per attached memorandum.

Summary

CDBG Program Payments

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: La'Keylah White
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: May 26, 2015

The following request for payment is being submitted for approval during the City Council's June 2, 2015 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Smith's Remodeling
Activity:	Rehabilitation
Program:	CDBG
Project Site:	1802 Edwards St
Amount Requested:	\$9,774.00
Purpose of Request:	C.O. #3
Work Provided by:	Smith's Remodeling

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Officer: Phebe A. Smith

Phone (601) 408-4872

28 Pine Street • Hattiesburg, MS 39402

Job Performed For:

The City of Hattiesburg/Mr. Simms
1802 Edwards St.
Hattiesburg, MS 39401

Request:

CHANGE ORDER REQUEST FOR WORK TO BE DONE TO CORRECT MILDEW PROBLEM IN THE HOME

GENERAL LABOR

Front Bedroom (#1)

Left wall- treat mildew; prime & paint	135.00
Front wall – treat mildew; prime & paint	135.00
Floor – fix rise in floor near window	200.00

Master Bedroom

• Treat mildew at window seal; prime & paint	135.00
--	--------

Living Room

• Treat mildew: prime & paint	135.00
-------------------------------	--------

Dining Room

• Build 32" x 40" closet for A/C unit	500.00
o Sheetrock	
o Insulate	
o Mud/Prime walls	
• Left wall- treat mildew; prime & paint	135.00
• Right wall- treat mildew; prime & paint	135.00

Kitchen

• Treat mildew inside cabinets	150.00
--------------------------------	--------

Bathroom #1

• Create floor opening for A/C	101.50
--------------------------------	--------

Bathroom #2 (Master)

• Treat mildew at window seal; prime & paint	135.00
--	--------

Laundry

• Create floor opening for A/C	101.50
• Treat mildew at window seal; prime & paint	135.00

MATERIALS	2133.00
LABOR	649.00

PLUMBING

Remove ALL gas space heaters (6 total)

Cap lines under the house	LABOR:	250.00
---------------------------	--------	--------

ELECTRICAL

Install new A/C unit

MATERIALS/LABOR	6742.00
-----------------	---------

Grand Total: 9774.00

Signature:



Date: May 22, 2015





City of Hattiesburg, MS

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

Master

File Number: 2015-1915

File ID: 2015-1915

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/22/2015

Brief Title: Claims Docket

Final Action:

Minute Book Number: MB2015-173

Title:

Approve claims docket for the period ending May 31, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: Docket 15 05-31

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	06/02/2015					

Text of Legislative File 2015-1915

Title

Approve claims docket for the period ending May 31, 2015.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING MAY 31, 2015

Page 1
Date 05/28/15

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 ADAMS NURSERY	PO#149715 2/	00149715	14005629	TREES ARBOR DAY PLANTING	05/31/15	244820	40.00-
ADAMS NURSERY							40.00-
Sum							
00001 ADVANCED JANITORIAL SERV	20509 CITY H	00152217	14005385	SERVS 5/14 CITY HALL	05/31/15	244822	1,925.00-
00001 ADVANCED JANITORIAL SERV	20509 TRAFFI	00152217	14005386	SERVS 5/14 TRAFFIC OFFICE	05/31/15	244822	250.00-
ADVANCED JANITORIAL SERV							2,175.00-
Sum							
00001 AFFORDABLE EMERGENCY LIG	742	00152193	14005428	SPOTLIGHT REPR U#18327	05/31/15	244823	85.00-
00001 AFFORDABLE EMERGENCY LIG	743	00152220	14005626	MT EQUIP ON MOTORCYCLES	05/31/15	244823	2,040.00-
AFFORDABLE EMERGENCY LIG							2,125.00-
Sum							
00001 AIRGAS USA LLC (NORDAN S	9039100725	00151885	14005341	WELDING EQUIP P/F ACADEMY	05/31/15	244825	353.49-
00001 AIRGAS USA LLC (NORDAN S	9039447442	00152117	14005508	GENERATOR CLAMPS/CABLES ACDMY	05/31/15	244825	113.46-
AIRGAS USA LLC (NORDAN S							466.95-
Sum							
00001 ALLBRITTON CHAIN SAW & L	38493	00151797	14005356	WEDEATER PTS/SUPP STREET	05/31/15	244827	224.00-
00001 ALLBRITTON CHAIN SAW & L	38496	00151837	14005368	SAW FILES CEMETERY/FORESTRY	05/31/15	244827	172.00-
00001 ALLBRITTON CHAIN SAW & L	38661	00152252	14005431	LAWN MOWER BATTERY	05/31/15	244827	39.95-
00001 ALLBRITTON CHAIN SAW & L	38630	00152174	14005437	MINOR EQUIP TRAFFIC DEPT	05/31/15	244827	1,199.95-
00001 ALLBRITTON CHAIN SAW & L	38566	00152156	14005441	CHAINSAW REPR PTS	05/31/15	244827	40.19-
ALLBRITTON CHAIN SAW & L							1,676.09-
Sum							
00001 AMERICAN AIR SPECIALISTS	76579	00152001	14005348	DRAIN REPAIR #2 FIRE STA	05/31/15	244829	212.56-
00001 AMERICAN AIR SPECIALISTS	76577	00152001	14005349	DRAIN REPAIR #5 FIRE STA	05/31/15	244829	218.75-
AMERICAN AIR SPECIALISTS							431.31-
Sum							
00001 AMERICAN SIGNS	6264	00150397	14005395	LETTER/TINT WINDOWS VARI UNTS	05/31/15	244830	2,205.00-
AMERICAN SIGNS							2,205.00-
Sum							
00001 ANOINTED HANDS SERVICES,	1355	00152102	14005387	CLEAN CARPET DEPOT COMM ROOM	05/31/15	244831	275.00-
ANOINTED HANDS SERVICES,							275.00-
Sum							
00001 AT&T	601M26684200	00152303	14005497	INTERACT SOFTWARE SUPPORT	05/31/15	244836	6,151.00-
00001 AT&T	601M26491400	00152303	14005498	INTERACT SOFTWARE SUPPORT	05/31/15	244836	47.00-
00001 AT&T	601M26940440	00020158	14005521	MNTHLY 5/8-6/7/15 POLICE DEPT	05/31/15	244836	76.00-
AT&T							6,274.00-
Sum							
00001 AUTO ARMATURE SERVICE IN	20373	00151979	14005352	REPR PTS U#17528 TRAFFIC	05/31/15	244838	143.95-

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AUTO ARMATURE SERVICE IN Sum							143.95-
00001 BARNETT CONCRETE WORK LL 12		00152054	14005613	LABOR 40TH PLACE CURB REPAIR	05/31/15	244842	4,275.00-
BARNETT CONCRETE WORK LL Sum							4,275.00
00001 BELK DEPARTMENT STORE	P9356003G00Y	00151396	14005618	CLOTH ALLOW MCLAURIN POLICE	05/31/15	244843	139.98-
00001 BELK DEPARTMENT STORE	P9356003J00Y	00151459	14005619	CLOTH ALLOW DEARMAN POLICE	05/31/15	244843	525.98-
00001 BELK DEPARTMENT STORE	P9356003V00X	00151581	14005620	CLOTH ALLOW MCLEMORE POLICE	05/31/15	244843	416.77-
00001 BELK DEPARTMENT STORE	P9356003R010	00151662	14005621	CLOTH ALLOW FAIRLEY POLICE	05/31/15	244843	102.95-
00001 BELK DEPARTMENT STORE	P9356004600Y	00152047	14005622	CLOTH ALLOW KENNEDY POLICE	05/31/15	244843	94.59-
BELK DEPARTMENT STORE Sum							1,280.27-
00001 BERNARDO, DEBRA	TRAVEL REIMB	00152172	14005328	EXPNS PARLIAMENTARIANS CONF	05/31/15	244844	265.72-
BERNARDO, DEBRA Sum							265.72-
00001 BIG IRON DIESEL REPAIR L SO2308		00152167	14005405	REPRS U#14408 SANIT	05/31/15	244846	400.00-
00001 BIG IRON DIESEL REPAIR L SO2307		00152016	14005407	LABOR FOR GARBAGE TRUCK SERV	05/31/15	244846	320.00-
00001 BIG IRON DIESEL REPAIR L SO2305		00149274	14005408	MOTOR REPR U#43 BACKHOE CEM	05/31/15	244846	7,189.74-
BIG IRON DIESEL REPAIR L Sum							7,909.74-
00001 BOBBETT, SHARON (REFUND)	DAMAGE DEP R	02015495	14005542	DAMAGE DEPOSIT REFUND	05/31/15	244848	100.00-
BOBBETT, SHARON (REFUND) Sum							100.00-
00001 BODY TECH INC	10878	00152194	14005392	TOWING U#18324 POLICE	05/31/15	244849	60.00-
00001 BODY TECH INC	12285	00152218	14005396	TOWING U#16644 WRECK POLICE	05/31/15	244849	150.00-
00001 BODY TECH INC	4750-J(B)	00150498	14005427	MOTOR REPR U#17358 POLICE	05/31/15	244849	1,601.00-
00001 BODY TECH INC	12217	00152231	14005429	TOWING U#16756 POLICE	05/31/15	244849	60.00-
00001 BODY TECH INC	4750-J PO#15	00152223	14005503	REPRS U#17358 POLICE	05/31/15	244849	334.27-
00001 BODY TECH INC	12219	00152332	14005526	TOWING SEIZED VEHICLE	05/31/15	244849	60.00-
00001 BODY TECH INC	10886	00152377	14005557	TOWING U#16648 POLICE	05/31/15	244849	60.00-
00001 BODY TECH INC	10890	00152377	14005558	TOWING U#17576 POLICE	05/31/15	244849	60.00-
BODY TECH INC Sum							2,385.27-
00001 BOURNE BROTHERS PRINTING	53773	00152179	14005394	PAWN SHOP REPORTS	05/31/15	244851	35.00-
BOURNE BROTHERS PRINTING Sum							35.00-
00001 BRACKMAN MOWER WAREHOUSE	0141162	00152141	14005355	REPR PTS U#10855 STREET	05/31/15	244853	32.00-
00001 BRACKMAN MOWER WAREHOUSE	0141225	00152147	14005403	WHEEL ASSY FOR MOWERS	05/31/15	244853	240.00-
BRACKMAN MOWER WAREHOUSE Sum							272.00-

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00001 BRANTLEY, PATRICIA G	TRAVEL RIMB	00152169	14005331	EXPNS APA CONF SEATTLE,WA	05/31/15	244856	847.12-
BRANTLEY, PATRICIA G Sum							847.12-
00001 C D W GOVERNMENT	VF30150	00151747	14005593	DOCKING STATIONS TRAFF OFFCR	05/31/15	244860	562.65-
00001 C D W GOVERNMENT	VG99011	00151747	14005594	DOCKING STATIONS TRAFF OFFCR	05/31/15	244860	375.10-
00001 C D W GOVERNMENT	VJ76151	00151747	14005595	DOCKING STATIONS TRAFF OFFCR	05/31/15	244860	2,299.92-
00001 C D W GOVERNMENT	VM75260	00151747	14005596	12V ADAPTERS TRAFFIC OFFICER	05/31/15	244860	630.00-
00001 C D W GOVERNMENT	VN50086	00151747	14005597	12V ADAPTERS TRAFFIC OFFICER	05/31/15	244860	1,050.00-
C D W GOVERNMENT Sum							4,917.67-
00001 C SPIRE WIRELESS (CELLUL	4/23/15-5/22	02015500	14005630	CELL SERV 5/15 GENERAL	05/31/15	244861	8,516.38-
C SPIRE WIRELESS (CELLUL Sum							8,516.38-
00001 CAMERONS FURNITURE	PO#152382 5/	00152382	14005615	CHAIRS M/ADM	05/31/15	244862	1,598.00-
CAMERONS FURNITURE Sum							1,598.00-
00001 CANON FINANCIAL SERVICES	14918040	00152212	14005382	COPIER 5/15 PURCHASING	05/31/15	244863	115.00-
CANON FINANCIAL SERVICES Sum							115.00-
00001 CARQUEST AUTO PARTS STOR	14758-49035	00151770	14005353	REPR PTS U#12355 TRAFFIC	05/31/15	244865	20.58-
00001 CARQUEST AUTO PARTS STOR	14758-479040	00151770	14005354	A/C LEAK DYE SANIT STOCK	05/31/15	244865	40.77-
00001 CARQUEST AUTO PARTS STOR	14758-478944	00151880	14005358	SUPPLIES FOR SHOP	05/31/15	244865	49.71-
00001 CARQUEST AUTO PARTS STOR	14758-49009	00151847	14005360	REPR PTS SANIT STOCK	05/31/15	244865	195.44-
00001 CARQUEST AUTO PARTS STOR	14758-49010	00151847	14005361	REPR PTS SANIT STOCK	05/31/15	244865	19.95-
00001 CARQUEST AUTO PARTS STOR	14758-49008	00151847	14005362	REPR PTS SANIT STOCK	05/31/15	244865	55.53-
00001 CARQUEST AUTO PARTS STOR	14758-48951	00151847	14005363	REPR PTS U#15892 SANIT	05/31/15	244865	99.40-
00001 CARQUEST AUTO PARTS STOR	14758-49082	00152112	14005364	REPR PTS U#14677 SANIT STOCK	05/31/15	244865	171.28-
00001 CARQUEST AUTO PARTS STOR	14758-47879	00151507	14005504	REPR PTS U#18323 POLICE	05/31/15	244865	250.54-
00001 CARQUEST AUTO PARTS STOR	14758-49049	00151907	14005505	REPR PTS U#19117 POLICE	05/31/15	244865	573.90-
00001 CARQUEST AUTO PARTS STOR	14758-49460	00152114	14005506	REPR PTS U#17706 POLICE	05/31/15	244865	55.84-
00001 CARQUEST AUTO PARTS STOR	14758-47983	00151544	14005510	REPR PTS U#18907 STREET	05/31/15	244865	72.27-
00001 CARQUEST AUTO PARTS STOR	14758-47980	00151544	14005511	BRUSHES/DRILL SHOP	05/31/15	244865	78.80-
00001 CARQUEST AUTO PARTS STOR	14758-47982	00151544	14005512	REPR PTS SANIT	05/31/15	244865	12.04-
00001 CARQUEST AUTO PARTS STOR	14758-49444	00152163	14005602	REPR PTS STREET STOCK	05/31/15	244865	55.99-
00001 CARQUEST AUTO PARTS STOR	14758-49441	00152163	14005603	REPR PTS SANIT STOCK	05/31/15	244865	32.22-
00001 CARQUEST AUTO PARTS STOR	14758-49443	00152163	14005604	REPR PTS SANIT STOCK	05/31/15	244865	54.01-
00001 CARQUEST AUTO PARTS STOR	14758-49445	00152163	14005605	REPR PTS U#18907 ST CLEAN	05/31/15	244865	4.22-
CARQUEST AUTO PARTS STOR Sum							1,842.49-
00001 CITY OF HATTIESBURG FUND	TRF 3RD 5/15	02015499	14005547	TRF 3RD 5/15 PAYROLL	05/27/15	19876	957,746.99-
CITY OF HATTIESBURG FUND Sum							957,746.99-
00001 CLEMETS HARDWARE	112338	00152403	14005628	LEAF RAKES SANIT DEPT	05/31/15	244869	64.95-

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CLEMTS HARDWARE Sum							64.95-
00001 COMSOUTH	178415	00152145	14005455	FLEET TRACKING SANIT	05/31/15	244872	2,400.00-
COMSOUTH Sum							2,400.00-
00001 COURT PROGRAMS INC	INV #4 12/31	00152379	14005548	PROBATION/MONITORS 12/14	05/31/15	244873	8,385.00-
00001 COURT PROGRAMS INC	INV #5 1/31/	00152379	14005549	PROBATION/MONITORS 1/15	05/31/15	244873	15,380.00-
00001 COURT PROGRAMS INC	INV #6 2/28/	00152379	14005550	PROBATION/MONITORS 2/15	05/31/15	244873	11,235.00-
00001 COURT PROGRAMS INC	INV #7 3/31/	00152379	14005551	PROBATION/MONITORS 3/15	05/31/15	244873	13,755.00-
COURT PROGRAMS INC Sum							48,755.00-
00001 DAVIS, FELECIA (REFUND)	DAMAGE DEP R	02015495	14005540	DAMAGE DEPOSIT REFUND	05/31/15	244876	100.00-
00001 DAVIS, FELECIA (REFUND)	DAMAGE DEP R	02015495	14005541	DAMAGE DEPOSIT REFUND	05/31/15	244876	500.00-
DAVIS, FELECIA (REFUND) Sum							600.00-
00001 DILLARDS DEPARTMENT STOR	85796743HEJ9	00151426	14005623	CLOTH ALLOW V BROWN POLICE	05/31/15	244878	199.98-
00001 DILLARDS DEPARTMENT STOR	85796743REJ9	00151426	14005624	CLOTH ALLOW V BROWN POLICE	05/31/15	244878	221.59-
00001 DILLARDS DEPARTMENT STOR	857967447EJ9	00152046	14005625	CLOTH ALLOW KENNEDY POLICE	05/31/15	244878	49.50-
DILLARDS DEPARTMENT STOR Sum							471.07-
00001 ECONOMY SUPPLY CO	231674	00152049	14005339	DOOR KEY LOCK DETECTIVES	05/31/15	244881	42.00-
ECONOMY SUPPLY CO Sum							42.00-
00001 EMERGENCY EQUIPMENT PROF	414603	00151463	14005434	EMER LIGHTS U#15064 FIRE	05/31/15	244882	1,989.00-
00001 EMERGENCY EQUIPMENT PROF	414608	00152087	14005435	REPR PTS U#18100 FIRE	05/31/15	244882	1,811.54-
EMERGENCY EQUIPMENT PROF Sum							3,800.54-
00001 EMPIRE TRUCK SALES (H'BU	RE006021067:	00152094	14005456	REPRS U#15893 SANIT	05/31/15	244883	932.15-
EMPIRE TRUCK SALES (H'BU Sum							932.15-
00001 FAIRLEY, BILLY RAY	573945	00151320	14005444	REPR WALK AREA CITY HALL	05/31/15	244887	3,000.00-
00001 FAIRLEY, BILLY RAY	573945 (B)	00152262	14005445	ADDL AMT LABOR PO#151320	05/31/15	244887	324.00-
00001 FAIRLEY, BILLY RAY	573944	00151996	14005448	SIDEWALK REPR LABOR VARI LOC	05/31/15	244887	875.00-
00001 FAIRLEY, BILLY RAY	573944 (B)	00152255	14005449	ADDL AMT LABOR PO#151996	05/31/15	244887	106.00-
00001 FAIRLEY, BILLY RAY	284812	00151998	14005533	SIDEWALK REPR FRONT ST	05/31/15	244887	2,800.00-
FAIRLEY, BILLY RAY Sum							7,105.00-
00001 FASTENAL COMPANY	MSHAT181294	00152011	14005343	RESPIRATORS FIRE DEPT	05/31/15	244888	43.37-
00001 FASTENAL COMPANY	MSHAT113767	00108199	14005537	BAL STMT	05/31/15	244888	3.05

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00001 FASTENAL COMPANY	MSHAT118546	00108199	14005538	BAL STMT	05/31/15	244888	18.04
00001 FASTENAL COMPANY	MSHAT174159	00108199	14005539	BAL STMT	05/31/15	244888	17.65
FASTENAL COMPANY Sum							4.63-
00001 FERGUSON ENTERPRISES INC	1299694	00150968	14005400	WATER PARTS #1 FIRE STA	05/31/15	244890	14.16-
00001 FERGUSON ENTERPRISES INC	1309091	00152007	14005433	ELEC SUPP #5 FIRE STA LIGHTS	05/31/15	244890	54.80-
FERGUSON ENTERPRISES INC Sum							68.96-
00001 FUELMAN OF MS	BG127044 NP4	00152197	14005399	FUEL CHG U#18489 5/7/15 FIRE	05/31/15	244892	29.24-
00001 FUELMAN OF MS	BG127044 NP4	00152315	14005509	FUEL CHGS U#20099 FIRE DEPT	05/31/15	244892	67.44-
00001 FUELMAN OF MS	BG127044 NP4	00152369	14005556	FUEL CHGS 5/4-10/15 POLICE	05/31/15	244892	116.52-
FUELMAN OF MS Sum							213.20-
00001 G & K SERVICES	93560832	00151412	14005440	CAPS PUBLIC WORKS DEPT	05/31/15	244898	1,030.00-
00001 G & K SERVICES	1035605781	00152307	14005459	MATS 5/12 TRAFFIC	05/31/15	244898	6.40-
00001 G & K SERVICES	1035605799	00152307	14005460	MATS 5/12 CITY BARN	05/31/15	244898	24.80-
00001 G & K SERVICES	1035605798	00152307	14005461	MATS 5/12 PUBLIC WORKS	05/31/15	244898	16.65-
00001 G & K SERVICES	1035605800	00152307	14005462	MATS 5/12 AIRPORT	05/31/15	244898	4.70-
00001 G & K SERVICES	1035599212	00152308	14005463	MATS 4/21 TRAFFIC	05/31/15	244898	6.40-
00001 G & K SERVICES	1035599230	00152308	14005464	MATS 4/21 CITY BARN	05/31/15	244898	24.80-
00001 G & K SERVICES	1035599229	00152308	14005465	MATS 4/21 PUBLIC WORKS	05/31/15	244898	16.65-
00001 G & K SERVICES	1035599231	00152308	14005466	MATS 4/21 AIRPORT	05/31/15	244898	4.70-
00001 G & K SERVICES	1035601388	00152309	14005467	MATS 4/28 TRAFFIC	05/31/15	244898	6.40-
00001 G & K SERVICES	1035601406	00152309	14005468	MATS 4/28 CITY BARN	05/31/15	244898	24.80-
00001 G & K SERVICES	1035601405	00152309	14005469	MATS 4/28 PUBLIC WORKS	05/31/15	244898	16.65-
00001 G & K SERVICES	1035601407	00152309	14005470	MAATS 4/28 AIRPORT	05/31/15	244898	4.70-
00001 G & K SERVICES	1035599210	00152310	14005471	UNIFORMS 4/21 TRAFFIC	05/31/15	244898	42.90-
00001 G & K SERVICES	1035599224	00152310	14005472	UNIFORMS 4/21 STREET	05/31/15	244898	136.37-
00001 G & K SERVICES	1035599223	00152310	14005473	UNIFORMS 4/21 PUBLIC WORKS	05/31/15	244898	18.18-
00001 G & K SERVICES	1035599227	00152310	14005474	UNIFORMS 4/21 PUBLIC WORKS	05/31/15	244898	139.99-
00001 G & K SERVICES	1035599228	00152310	14005475	UNIFORMS 4/21 SHOP	05/31/15	244898	54.00-
00001 G & K SERVICES	1035599211	00152310	14005476	UNIFORMS 4/21 CONSTR	05/31/15	244898	78.92-
00001 G & K SERVICES	1035599226	00152310	14005477	UNIFORMS 4/21 SANIT	05/31/15	244898	181.30-
00001 G & K SERVICES	1035599225	00152310	14005478	UNIFORMS 4/21 HEALTH	05/31/15	244898	30.90-
00001 G & K SERVICES	1035601386	00152311	14005479	UNIFORMS 4/28 TRAFFIC	05/31/15	244898	36.28-
00001 G & K SERVICES	1035601403	00152311	14005480	UNIFORMS 4/28 PUBLIC WORKS	05/31/15	244898	109.53-
00001 G & K SERVICES	1035601400	00152311	14005481	UNIFORMS 4/28 STREET	05/31/15	244898	96.66-
00001 G & K SERVICES	1035601399	00152311	14005482	UNIFORMS 4/28 PUBLIC WORKS	05/31/15	244898	18.18-
00001 G & K SERVICES	1035601404	00152311	14005483	UNIFORMS 4/28 SHOP	05/31/15	244898	73.86-
00001 G & K SERVICES	1035601387	00152311	14005484	UNIFORMS 4/28 CONSTR	05/31/15	244898	105.40-
00001 G & K SERVICES	1035601402	00152311	14005485	UNIFORMS 4/28 SANIT	05/31/15	244898	179.30-
00001 G & K SERVICES	1035601401	00152311	14005486	UNIFORMS 4/28 HEALTH	05/31/15	244898	30.90-
00001 G & K SERVICES	1035605779	00152312	14005487	UNIFORMS 5/12 TRAFFIC	05/31/15	244898	42.90-
00001 G & K SERVICES	1035605796	00152312	14005488	UNIFORMS 5/12 PUBLIC WORKS	05/31/15	244898	169.44-
00001 G & K SERVICES	1035605792	00152312	14005489	UNIFORMS 5/12 PUBLIC WORKS	05/31/15	244898	18.18-
00001 G & K SERVICES	1035605793	00152312	14005490	UNIFORMS 5/12 STREET	05/31/15	244898	94.04-
00001 G & K SERVICES	1035605797	00152312	14005491	UNIFORMS 5/12 SHOP	05/31/15	244898	133.44-
00001 G & K SERVICES	1035605780	00152312	14005492	UNIFORMS 5/12 CONSTR	05/31/15	244898	74.92-
00001 G & K SERVICES	1035605795	00152312	14005493	UNIFORMS 5/12 SANIT	05/31/15	244898	187.74-
00001 G & K SERVICES	1035605794	00152312	14005494	UNIFORMS 5/12 HEALTH	05/31/15	244898	119.37-
00001 G & K SERVICES	1035607996	00152398	14005561	MATS 5/19 TRAFFIC	05/31/15	244898	6.40-

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00001 G & K SERVICES	1035608014	00152398	14005562	MATS 5/19 CITY BARN	05/31/15	244898	24.80-
00001 G & K SERVICES	1035608013	00152398	14005563	MATS 5/19 PUBLIC WORKS	05/31/15	244898	16.65-
00001 G & K SERVICES	1035608015	00152398	14005564	MATS 5/19 AIRPORT	05/31/15	244898	4.70-
00001 G & K SERVICES	1035610201	00152399	14005565	MATS 5/26 TRAFFIC	05/31/15	244898	6.40-
00001 G & K SERVICES	1035610219	00152399	14005566	MATS 5/26 CITY BARN	05/31/15	244898	24.80-
00001 G & K SERVICES	1035610218	00152399	14005567	MATS 5/26 PUBLIC WORKS	05/31/15	244898	16.65-
00001 G & K SERVICES	1035610220	00152399	14005568	MATS 5/26 AIRPORT	05/31/15	244898	4.70-
00001 G & K SERVICES	1035610213	00152400	14005569	UNIFORMS 5/26 STREET	05/31/15	244898	70.18-
00001 G & K SERVICES	1035610212	00152400	14005570	UNIFORMS 5/26 PUBLIC WORKS	05/31/15	244898	18.18-
00001 G & K SERVICES	1035610216	00152400	14005571	UNIFORMS 5/26 PUBLIC WORKS	05/31/15	244898	112.42-
00001 G & K SERVICES	1035610217	00152400	14005572	UNIFORMS 5/26 SHOP	05/31/15	244898	50.00-
00001 G & K SERVICES	1035610199	00152400	14005573	UNIFORMS 5/26 TRAFFIC	05/31/15	244898	32.28-
00001 G & K SERVICES	1035610200	00152400	14005574	UNIFORMS 5/26 CONSTR	05/31/15	244898	62.79-
00001 G & K SERVICES	1035610215	00152400	14005575	UNIFORMS 5/26 SANIT	05/31/15	244898	161.26-
00001 G & K SERVICES	1035610214	00152400	14005576	UNIFORMS 5/26 HEALTH	05/31/15	244898	31.81-
00001 G & K SERVICES	10355608007	00152401	14005577	UNIFORMS 5/19 PUBLIC WORKS	05/31/15	244898	18.18-
00001 G & K SERVICES	10355608008	00152401	14005578	UNIFORMS 5/19 STREET	05/31/15	244898	70.18-
00001 G & K SERVICES	10355608011	00152401	14005579	UNIFORMS 5/19 PUBLIC WORKS	05/31/15	244898	125.66-
00001 G & K SERVICES	10355608012	00152401	14005580	UNIFORMS 5/19 SHOP	05/31/15	244898	102.96-
00001 G & K SERVICES	1035607994	00152401	14005581	UNIFORMS 5/19 TRAFFIC	05/31/15	244898	38.90-
00001 G & K SERVICES	10355607995	00152401	14005582	UNIFORMS 5/19 CONSTR	05/31/15	244898	95.88-
00001 G & K SERVICES	10355608010	00152401	14005583	UNIFORMS 5/19 SANIT	05/31/15	244898	161.26-
00001 G & K SERVICES	10355608009	00152401	14005584	UNIFORMS 5/19 HEALTH	05/31/15	244898	31.81-
G & K SERVICES Sum							4,649.20-
00001 GALL'S INC	003527432	00152096	14005424	HONOR GUARD DRESS GLOVES	05/31/15	244900	276.65-
GALL'S INC Sum							276.65-
00001 GILLILANDS ELECTRONICS S	59580	00151962	14005384	SOFTWARE UPGRADE INFO TECH	05/31/15	244902	1,200.00-
00001 GILLILANDS ELECTRONICS S	59588	00152238	14005421	ACCESS CONTROL DEPOT FRONT DR	05/31/15	244902	70.00-
00001 GILLILANDS ELECTRONICS S	59576	00152239	14005422	CHECK FIRE ALARM TRAIN DEPOT	05/31/15	244902	70.00-
00001 GILLILANDS ELECTRONICS S	59597	00151613	14005601	AUTO DOOR LOCK FIRE ADM OFFC	05/31/15	244902	675.00-
GILLILANDS ELECTRONICS S Sum							2,015.00-
00001 GMC DISTRIBUTORS (FORMER	443415	00152134	14005340	DRINKING WATER POLICE DEPT	05/31/15	244903	255.75-
GMC DISTRIBUTORS (FORMER Sum							255.75-
00001 H'BURG AMERICAN ACCT #1	H12998 49192	00152407	14005592	PROOFS PUBLICATION 2/2-3/1/15	05/31/15	244908	1,142.42-
H'BURG AMERICAN ACCT #1 Sum							1,142.42-
00001 H'BURG COCA COLA BOTTLIN	56I21183739	00151818	14005373	DRINKS FOR MPO NTD	05/20/15	19825	192.25-
H'BURG COCA COLA BOTTLIN Sum							192.25-
00001 H'BURG HYDRAULICS INC	59779	00151985	14005357	REPRS U#15776 STREET	05/31/15	244909	338.72-
00001 H'BURG HYDRAULICS INC	59906	00152166	14005517	REPR PTS FOR SHUTTLE BODIES	05/31/15	244909	695.52-

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H'BURG HYDRAULICS INC Sum							1,034.24-
00001 HANCOCK BANK TRUST & FIN	5/22/15 DUE	02015492	14005523	MDB 2001 BONDS 12/22/08	05/26/15	19829	2,111.01-
HANCOCK BANK TRUST & FIN Sum							2,111.01-
00001 HAVARD PEST CONTROL INC	1027711 2078	00152253	14005438	ANNUAL TERMITE TREATMENT	05/31/15	244911	249.00-
00001 HAVARD PEST CONTROL INC	122492 SAFER	00152245	14005452	ANNUAL TERMITE RNWL JAMES ST	05/31/15	244911	50.00-
HAVARD PEST CONTROL INC Sum							299.00-
00001 HOME DEPOT	42184	00151817	14005525	REFRIGERATOR MAJOR SIMS OFFC	05/31/15	244912	189.00-
00001 HOME DEPOT	2042147	00151468	14005535	WORK GLOVES STREET CREW	05/31/15	244912	160.41-
00001 HOME DEPOT	147325	00151468	14005536	CREDIT	05/31/15	244912	.48
HOME DEPOT Sum							348.93-
00001 HONDA SPORTS CENTER	7378	00152128	14005397	GENERATOR P/F ACADEMY	05/31/15	244913	2,138.00-
HONDA SPORTS CENTER Sum							2,138.00-
00001 HUGHES SUPPLY	S145565875.0	00151798	14005345	PLUMB SUPP #3 FIRE STA	05/31/15	244917	84.00-
00001 HUGHES SUPPLY	S145568395.0	00151806	14005450	PLUMB SUPP HANGER #3 AIRPORT	05/31/15	244917	37.94-
HUGHES SUPPLY Sum							121.94-
00001 IMSA	MBRSH P A BAR	00152282	14005528	MBRSH P DUES A BARNES TRAFFIC	05/31/15	244918	75.00-
00001 IMSA	MBRSH P D HIL	00152283	14005529	MBRSH P DUES D HILL TRAFFIC	05/31/15	244918	75.00-
IMSA Sum							150.00-
00001 INDOFF INC	2629067	00152057	14005342	OFFICE SUPP FIRE DEPT	05/31/15	244919	154.95-
00001 INDOFF INC	2629719	00152078	14005432	SHREDDER FIRE DEPT	05/31/15	244919	245.62-
00001 INDOFF INC	2625822	00151848	14005439	JANIT SUPP SANIT DEPT	05/31/15	244919	275.94-
INDOFF INC Sum							676.51-
00001 INGRAM EQUIPMENT CO LLC	0023779-IN	00151773	14005366	REPR PTS U#13982 ST CLEAN	05/31/15	244920	631.00-
INGRAM EQUIPMENT CO LLC Sum							631.00-
00001 INNOVATIVE SERVICE SOLUT	20150040	00150957	14005346	DEFIBRILLATOR MAINT	05/31/15	244921	924.90-
00001 INNOVATIVE SERVICE SOLUT	20150060	00151600	14005436	REPAIR DAMAGED AED UNIT	05/31/15	244921	597.59-
00001 INNOVATIVE SERVICE SOLUT	20150056	00152131	14005446	DEFIBRILLATOR MAINT SHOP	05/31/15	244921	380.00-
INNOVATIVE SERVICE SOLUT Sum							1,902.49-

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00001 INSTALLATION PLUS	5618	00151044	14005447	ANNUAL TEST FUEL CENTER	05/31/15	244922	1,375.00-
INSTALLATION PLUS Sum							1,375.00-
00001 INTAPOL INDUSTRIES, INC	0219968	00150176	14005336	MTRCYCLE BOOTS VARI POLICE	05/31/15	244923	604.78-
00001 INTAPOL INDUSTRIES, INC	01996243	00150176	14005337	MTRCYCLE BOOTS VARI POLICE	05/31/15	244923	279.99-
00001 INTAPOL INDUSTRIES, INC	01997162	00150176	14005338	MTRCYCLE BOOTS VARI POLICE	05/31/15	244923	279.99-
INTAPOL INDUSTRIES, INC Sum							1,164.76-
00001 INTL ASSN OF CHIEFS OF P	1001129304 1	00152184	14005393	MBRSHP RNWL MISENHELTER 2015	05/31/15	244925	150.00-
INTL ASSN OF CHIEFS OF P Sum							150.00-
00001 J M H GRAPHICS	4419	00151522	14005367	SPECIAL EVENT SHIRTS CEM	05/31/15	244927	585.00-
J M H GRAPHICS Sum							585.00-
00001 JOHNSON, W WESLEY PHD	#1-A 2/15-4/	00152406	14005591	JAIL DIV GRANT CONSULT SERVS	05/31/15	244934	900.00-
JOHNSON, W WESLEY PHD Sum							900.00-
00001 KIRKPATRICK, ALFRED L (R	CEMETERY SPA	02015490	14005458	BUY BACK CEMETERY SPACES	05/22/15	19828	480.00-
KIRKPATRICK, ALFRED L (R Sum							480.00-
00001 L E A DATA TECHNOLOGIES	12-2761-03	00150590	14005600	IA SOFTWARE UPGRADE POLICE	05/31/15	244941	50.00-
L E A DATA TECHNOLOGIES Sum							50.00-
00001 LANCASTER'S MACHINE & WE	22178	00151131	14005606	REPR PTS U#16076 BACKHOE ST	05/31/15	244943	125.00-
LANCASTER'S MACHINE & WE Sum							125.00-
00001 LASERTEC	12043	00152279	14005495	UPDATE CITY CLERK SIGNATURE	05/31/15	244944	645.00-
LASERTEC Sum							645.00-
00001 LAUREL MACHINE & FOUNDRY	492880	00152074	14005627	REPR PTS/SUPP SHOP	05/31/15	244945	4,363.10-
LAUREL MACHINE & FOUNDRY Sum							4,363.10-
00001 LUU, LISA	TRAVEL RIMB	00152173	14005329	EXPNS PARLIAMENTARIANS CONF	05/31/15	244949	160.54-
LUU, LISA Sum							160.54-

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00001 M & M PUBLISHING INC	1266	00150894	14005419	ADS FOR HERE'S HATTIESBURG	05/31/15	244950	1,495.00-
M & M PUBLISHING INC Sum							1,495.00-
00001 MAC PAPERS	363989	00152152	14005616	PAPER SUPP PRODUCTION PRINTER	05/31/15	244951	191.89-
00001 MAC PAPERS	364017	00152152	14005617	PAPER SUPP PRODUCTION PRINTER	05/31/15	244951	63.40-
MAC PAPERS Sum							255.29-
00001 MARTIN CHARLES D	TRAVEL REIMB	00152204	14005398	EXPNS VEHICLE EXTRICTION CLS	05/31/15	244952	128.40-
MARTIN CHARLES D Sum							128.40-
00001 MAULDIN COMPANY	33263	00151980	14005442	REPR PTS U#12065 STREET	05/31/15	244954	35.10-
00001 MAULDIN COMPANY	33262	00151856	14005443	REPR PTS U#15514 STREET	05/31/15	244954	479.98-
00001 MAULDIN COMPANY	33311	00152157	14005513	RADIATOR U#11356 STREET	05/31/15	244954	631.62-
MAULDIN COMPANY Sum							1,146.70-
00001 MCCAIN UNIFORMS	312533-1	00151660	14005389	BOOTS MATOS/TRAHAN/STOCK	05/31/15	244955	280.44-
MCCAIN UNIFORMS Sum							280.44-
00001 MCMULLAN EQUIPMENT CO	15994	00152189	14005451	REPLACE MIRRORS U#20050 CONST	05/31/15	244957	43.77-
MCMULLAN EQUIPMENT CO Sum							43.77-
00001 MEDICAL ANALYSIS-GHV	10118	00152366	14005554	MGMT FEE HEALTH CLINIC 6/15	05/31/15	244959	32,744.42-
MEDICAL ANALYSIS-GHV Sum							32,744.42-
00001 MID SOUTH UNIFORM & SUPP	530814	00151389	14005425	CLASS A TROUSERS STOCK	05/31/15	244960	750.00-
MID SOUTH UNIFORM & SUPP Sum							750.00-
00001 MISSISSIPPI AG COMPANY,	P77945	00152165	14005607	REPR PTS U#15082 STREET	05/31/15	244962	34.42-
MISSISSIPPI AG COMPANY, Sum							34.42-
00001 MS DEPT OF INFORMATION T	IN601COZ2722	02015486	14005372	NCIC MAINT 4/15 POLICE	05/31/15	244965	224.00-
MS DEPT OF INFORMATION T Sum							224.00-
00001 MS FIRE & SAFETY OF HBUR	47482	00152296	14005496	EXTINGUISHERS LOSS CONTROL	05/31/15	244966	1,734.60-
00001 MS FIRE & SAFETY OF HBUR	47077	00152284	14005530	TEST EXTINGUISHERS PUB WORKS	05/31/15	244966	146.00-
00001 MS FIRE & SAFETY OF HBUR	47076	00152273	14005532	FIRE EXTINGUISHER ENGR DEPT	05/31/15	244966	69.00-

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MS FIRE & SAFETY OF HBUR Sum							1,949.60-
00001 MS LINK-SUBSCRIPTION	13099	00152396	14005552	ANNUAL SUBSCRIPTION M/ADM	05/31/15	244967	32.00-
MS LINK-SUBSCRIPTION Sum							32.00-
00001 MS MUNICIPAL LEAGUE	REG WAITS 6/	00152191	14005379	REG WAITES CONF BILOXI	05/31/15	244968	235.00-
00001 MS MUNICIPAL LEAGUE	REG EATON 6/	00152191	14005380	REG EATON CONF BILOXI	05/31/15	244968	235.00-
00001 MS MUNICIPAL LEAGUE	REG HUGHES 6	00152191	14005381	REG HUGHES CONF BILOXI	05/31/15	244968	235.00-
00001 MS MUNICIPAL LEAGUE	REG AMOS 6/2	00152393	14005553	REG AMOS CONF BILOXI	05/31/15	244968	275.00-
MS MUNICIPAL LEAGUE Sum							980.00-
00001 MS POWER COMPANY	5/15 GENERAL	00201516	14005544	MNTHLY ELEC-GENERAL	05/31/15	244970	116,681.89-
MS POWER COMPANY Sum							116,681.89-
00001 MS STATE/SECRETARY OF ST	NOTARY RNWL	00152234	14005430	NOTARY RNWL DAVIS P/F ACDMY	05/31/15	244973	25.00-
MS STATE/SECRETARY OF ST Sum							25.00-
00001 MS STATE/TAX COMM/TAX EX	PO#152195 5/	00152195	14005401	TAGS U#154491,U#14129 LDC	05/31/15	244974	24.00-
MS STATE/TAX COMM/TAX EX Sum							24.00-
00001 N & H ELECTRONIC DISTRIB	144891	00151881	14005390	CABLE TIES EVIDENCE ROOM	05/31/15	244975	31.92-
N & H ELECTRONIC DISTRIB Sum							31.92-
00001 N A A C P	PO#151901 5/	00151901	14005378	FREEDOM FUND BANQ BOOKLET AD	05/31/15	244976	100.00-
N A A C P Sum							100.00-
00001 NAYLOR, HENRY	TRAV ADVANCE	00152186	14005377	TRAV ADV MML,MBC-LEO CONF	05/31/15	244978	855.00-
NAYLOR, HENRY Sum							855.00-
00001 NEWELL PAPER COMPANY	842181	00151968	14005502	JANIT SUPP POLICE DEPT	05/31/15	244979	762.93-
NEWELL PAPER COMPANY Sum							762.93-
00001 NORTH GATE MILITARY SURP	PO#152060 5/	00152060	14005507	HONOR GUARD WHITE GLOVES	05/31/15	244982	49.50-
NORTH GATE MILITARY SURP Sum							49.50-
00001 OFFICE DEPOT INC	1789015115	00152017	14005531	BATTERY BACKUP ENGR COMPUTER	05/31/15	244983	65.57-

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OFFICE DEPOT INC Sum							65.57-
00001 PALM PROPERTY DEVELOPMEN	MB #2014/198	02015489	14005518	DL RNWL STATION LEASE PYMT	05/31/15	244984	1,100.00-
PALM PROPERTY DEVELOPMEN Sum							1,100.00-
00001 PEARL RIVER VALLEY EPA (	5/15 GENERAL	00201516	14005543	MNTHLY 5/15 PUBLIC SERVICES	05/31/15	244985	511.13-
PEARL RIVER VALLEY EPA (Sum							511.13-
00001 PINE BELT OIL COMPANY IN	POLICE 4/15-	00152214	14005374	REMOTE FUEL SITE CHGS 4/15	05/31/15	244987	1,607.13-
00001 PINE BELT OIL COMPANY IN	FIRE 4/1-4/3	00152214	14005375	REMOTE FUEL SITE CHGS 4/15	05/31/15	244987	940.84-
00001 PINE BELT OIL COMPANY IN	EMER MGMT 4/	00152214	14005376	REMOTE FUEL SITE CHGS 4/15	05/31/15	244987	52.74-
PINE BELT OIL COMPANY IN Sum							2,600.71-
00001 PR DIAMOND PRODUCTS, INC	0036543-IN	00151966	14005610	CONCRETE SAW BLADES CONSTR	05/31/15	244991	516.00-
PR DIAMOND PRODUCTS, INC Sum							516.00-
00001 QUILL CORPORATION	8118257(B)	00147672	14005585	2015 CALENDARS TRAFF/CONSTR	05/31/15	244993	59.93-
QUILL CORPORATION Sum							59.93-
00001 RED BUD SUPPLY INC	135029 FRT	00147924	14005614	FRT CHGS	05/31/15	244994	9.10-
RED BUD SUPPLY INC Sum							9.10-
00001 REGIONS BANK (SANITATION	721019	00152367	14005555	FILING FEES SANIT TRUCKS	05/31/15	244995	55.00-
REGIONS BANK (SANITATION Sum							55.00-
00001 RICOH CORP	5035812438	00152118	14005330	COPIER 4/15 HUMAN RES	05/31/15	244996	86.46-
00001 RICOH CORP	1054188061	00150981	14005332	PRINTER SUPP INFO TECH	05/31/15	244996	770.60-
00001 RICOH CORP	19706041	00152219	14005383	COPIER 5/15-6/14/15 HUMAN RES	05/31/15	244996	221.67-
RICOH CORP Sum							1,078.73-
00001 RJ YOUNG COMPANY	INV738230	00152302	14005534	COPIER 2/15-2/16 PUB WORKS	05/31/15	244998	602.00-
00001 RJ YOUNG COMPANY	INV732807	00152392	14005560	COPIER OVERAGES SANIT	05/31/15	244998	111.01-
RJ YOUNG COMPANY Sum							713.01-
00001 SMITH, JIM SERVICES	83763	00151335	14005347	A/C REPAIR #5 FIRE STA	05/31/15	245004	265.06-
SMITH, JIM SERVICES							

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Sum							265.06-
00001 SOLAR SUPPLY INC	3466330	00151890	14005344	A/C REPR PTS FIRE ADM OFFICE	05/31/15	245005	353.26-
00001 SOLAR SUPPLY INC	3466484	00151999	14005359	HVAC SUPP CONSTR MAINT SHOP	05/31/15	245005	112.89-
SOLAR SUPPLY INC							
Sum							466.15-
00001 SOUTHEAST EQUIPMENT SERV	4258	00152120	14005334	DUPLO CUTTER/SEALER REPR	05/31/15	245006	1,447.85-
SOUTHEAST EQUIPMENT SERV							
Sum							1,447.85-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/3-	02015493	14005519	POLICE FINES COLL.FEE	05/31/15	245007	1,255.78-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/16	02015494	14005520	POLICE FINES COLL.FEE	05/31/15	245007	1,193.40-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 4/2-4	02015501	14005587	POLICE FINES COLL.FEE	05/31/15	245007	36.30-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 4/16-	02015502	14005588	POLICE FINES COLL.FEE	05/31/15	245007	61.40-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 5/5-5	02015503	14005589	POLICE FINES COLL.FEE	05/31/15	245007	23.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 5/5-	02015504	14005590	POLICE FINES COLL.FEE	05/31/15	245007	1,080.37-
SOUTHERN FINANCIAL SYSTE							
Sum							3,650.25-
00001 SOUTHERN FIRE & SPRINKLE	09-6229	00152151	14005388	FIRE ALARM REPR TRAIN DEPOT	05/31/15	245008	360.00-
SOUTHERN FIRE & SPRINKLE							
Sum							360.00-
00001 SOUTHERN INDUSTRIAL SUPP	5048376	00152122	14005457	MOSQUITO SPRAY	05/31/15	245010	13,200.00-
SOUTHERN INDUSTRIAL SUPP							
Sum							13,200.00-
00001 SOUTHERN PINE ELECTRIC P	5/15 GENERAL	00201516	14005586	MNTHLY 5/15 PUBLIC SERVICES	05/31/15	245012	64.71-
SOUTHERN PINE ELECTRIC P							
Sum							64.71-
00001 SOUTHERN TIRE MART LLC	9000138	00151895	14005351	TIRES U#14697 KIDD LAND CODE	05/31/15	245014	349.52-
00001 SOUTHERN TIRE MART LLC	9000369	00152130	14005402	TIRES U#6436 TRAFFIC	05/31/15	245014	247.36-
SOUTHERN TIRE MART LLC							
Sum							596.88-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 6	00152237	14005423	CITY CLERK BOND K EATON	05/31/15	245015	175.00-
SOUTHGROUP (HATTIESBURG							
Sum							175.00-
00001 SOUTHGROUP (MONTAGUE, SIG	HATTIES-03 6	00152416	14005598	GEN/UMBRELLA LIABILITY INS	05/31/15	245016	868.72-
00001 SOUTHGROUP (MONTAGUE, SIG	HATTIES-03 6	00152418	14005599	UMBRELLA EXCESS LIABILITY INS	05/31/15	245016	911.63-
SOUTHGROUP (MONTAGUE, SIG							
Sum							1,780.35-
00001 STANDARD OFFICE SUPPLY C	0053354-001	00151897	14005499	SHREDDER POLICE ADM	05/31/15	245018	1,635.02-
00001 STANDARD OFFICE SUPPLY C	0053314-001	00152187	14005500	OFFICE SUPP(PENS) POLICE DEPT	05/31/15	245018	52.47-

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00001 STANDARD OFFICE SUPPLY C	0053353-001	00152187	14005501	OFFICE SUPP(PENS) POLICE DEPT	05/31/15	245018	577.17-
STANDARD OFFICE SUPPLY C Sum							2,264.66-
00001 STRIBLING EQUIPMENT CO L	CS006080407:	00151951	14005365	REPR PTS U#1989 DOZER SANIT	05/31/15	245019	362.12-
STRIBLING EQUIPMENT CO L Sum							362.12-
00001 STRICK'S BAR-B-QUE	3233	00152045	14005420	FOOD NYLC YEAR END FELLOWSHIP	05/31/15	245020	488.25-
STRICK'S BAR-B-QUE Sum							488.25-
00001 UNITED PARCEL SERVICE IN	00008E1Y1519	00152185	14005391	SERVS 5/4,4/30 POLICE	05/31/15	245028	28.27-
UNITED PARCEL SERVICE IN Sum							28.27-
00001 UNIVERSITY TIRE & SERVIC	469831	00151804	14005524	TIRES POLICE UNITS	05/31/15	245029	4,472.90-
00001 UNIVERSITY TIRE & SERVIC	469298	00151617	14005611	TIRES U#16240 CONSTR	05/31/15	245029	273.84-
UNIVERSITY TIRE & SERVIC Sum							4,746.74-
00001 VERIZON WIRELESS	9744927486	00152119	14005333	HPD WIRELESS SERVICE	05/31/15	245032	1,920.56-
VERIZON WIRELESS Sum							1,920.56-
00001 VESELY'S NURSERY	PO#151406 4/	00151406	14005335	LANDSCAPE PLANTS CITY HALL	05/31/15	245033	466.00-
VESELY'S NURSERY Sum							466.00-
00001 WAL-MART STORES INC	009219	00152062	14005409	MISC SUPP TRAIN DAY	05/31/15	245034	146.51-
00001 WAL-MART STORES INC	006848	00151427	14005410	FOOD MPO POLICY COMM MEETING	05/31/15	245034	38.95-
00001 WAL-MART STORES INC	007928	00151659	14005411	GIRLS BIKE TRAIN DAY	05/31/15	245034	60.00-
00001 WAL-MART STORES INC	005453	00151679	14005412	SUPP GRAD RECRUIT CLASS #32	05/31/15	245034	48.67-
00001 WAL-MART STORES INC	007160	00151212	14005413	REFRSHMENT MEET/GREET GRADS	05/31/15	245034	178.42-
00001 WAL-MART STORES INC	002302	00151357	14005414	JANIT SUPP PARKING GARAGES	05/31/15	245034	54.02-
WAL-MART STORES INC Sum							526.57-
00001 WARREN PAVING INC	18512MB	00146134	14005369	LIMESTONE TURTLE CREEK MALL	05/31/15	245036	1,371.03-
00001 WARREN PAVING INC	18572MB	00146134	14005370	LIMESTONE TURTLE CREEK MALL	05/31/15	245036	968.76-
00001 WARREN PAVING INC	811362 05311	00146654	14005371	SHORT PAID 123114	05/31/15	245036	12,547.50-
00001 WARREN PAVING INC	19254MB	00149834	14005415	RIP RAP CITY WIDE PROJECTS	05/31/15	245036	4,159.88-
00001 WARREN PAVING INC	19255MB	00149850	14005416	RIP RAP CITY WIDE PROJECTS	05/31/15	245036	2,022.30-
00001 WARREN PAVING INC	19714MB	00150993	14005417	LIMESTONE CITY WIDE USE	05/31/15	245036	4,746.21-
00001 WARREN PAVING INC	19764MB	00150993	14005418	LIMESTONE CITY WIDE USE	05/31/15	245036	221.79-
00001 WARREN PAVING INC	19764MB ADDL	00152391	14005559	ADDL AMT DUE PO#150993	05/31/15	245036	218.09-
WARREN PAVING INC Sum							26,255.56-

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00001	WATERS	INTERNATIONAL	TRU	251110014	00151257	14005350	REPRS U#16008 SANIT	05/31/15	245037	486.66-
00001	WATERS	INTERNATIONAL	TRU	8-251390017	00152203	14005404	REPR PTS U#16009 STREET	05/31/15	245037	178.22-
00001	WATERS	INTERNATIONAL	TRU	8-251350008	00151981	14005406	REPR PTS U#16081 SANIT	05/31/15	245037	106.30-
00001	WATERS	INTERNATIONAL	TRU	8-251340058	00152064	14005453	REPRS U#16080 SANIT	05/31/15	245037	825.00-
00001	WATERS	INTERNATIONAL	TRU	8-251350051	00152164	14005454	REPR PTS U#14408 SANIT	05/31/15	245037	479.40-
00001	WATERS	INTERNATIONAL	TRU	8-251410066	00152291	14005609	REPR PTS U#16083/16081 STREET	05/31/15	245037	740.42-
00001	WATERS	INTERNATIONAL	TRU	8-251330063	00152113	14005612	REPR PTS U#14402/14405 SANIT	05/31/15	245037	299.47-
WATERS INTERNATIONAL TRU Sum										3,115.47-
00001	WATTS	BROTHERS	TRACTOR C	01-4694	00152175	14005514	REPR PTS U#16722 STREET	05/31/15	245038	365.88-
00001	WATTS	BROTHERS	TRACTOR C	01-4716	00152048	14005515	GEARBOX ASSY FOR BAT WING	05/31/15	245038	1,202.22-
00001	WATTS	BROTHERS	TRACTOR C	01-4714	00152052	14005516	REPR PTS FOR BAT WING	05/31/15	245038	569.17-
00001	WATTS	BROTHERS	TRACTOR C	01-4637	00151851	14005608	REPR PTS U#16723 STREET	05/31/15	245038	87.06-
WATTS BROTHERS TRACTOR C Sum										2,224.33-
00001	WILLMUT	GAS & OIL COMPAN	5/15 GENERAL	00201516	14005522	MNTHLY GAS-GENERAL		05/31/15	245043	130.18-
WILLMUT GAS & OIL COMPAN Sum										130.18-
Sum										1,330,157.66-

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PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	296978	00152210	14001422	HAND TOOLS D/T TREE PLANTING	05/31/15	244818	234.00-
A & R FARM AND GARDEN Sum							234.00-
00002 ADAMS NURSERY	912612	00152216	14001420	ROOT STIMULATOR D/T TREES	05/31/15	244820	28.00-
00002 ADAMS NURSERY	912613	00152249	14001421	GREENERY POLICE MEMORIAL	05/31/15	244820	88.20-
ADAMS NURSERY Sum							116.20-
00002 ADCOCK POOLS AND SPA	79259	00151046	14001487	CHEMICALS CITY POOLS	05/31/15	244821	7,703.04-
ADCOCK POOLS AND SPA Sum							7,703.04-
00002 AGRI-AFC LLC	5112723	00151060	14001387	WEED KILLER TATUM PARK	05/31/15	244824	90.00-
00002 AGRI-AFC LLC	5127089	00152137	14001388	HEAT WAVE FOAM BALLFIELDS	05/31/15	244824	76.00-
AGRI-AFC LLC Sum							166.00-
00002 ALL SOUTH PORTABLE SANIT	16434	00151854	14001402	PORTALETTS CAMERON FIELD	05/31/15	244826	150.00-
00002 ALL SOUTH PORTABLE SANIT	16444	00152143	14001414	PORTALETTS POL MEMORIAL 5/14	05/31/15	244826	150.00-
ALL SOUTH PORTABLE SANIT Sum							300.00-
00002 ANOINTED HANDS SERVICES, 1347		00152015	14001415	WAX/SEAL FLOOR GRNDS OFFICE	05/31/15	244831	275.00-
ANOINTED HANDS SERVICES, Sum							275.00-
00002 ARRINGTON, BRIDGET	OFFICIAL 5/1	02015497	14001435	OFFICIAL YOUTH SPORTS	05/31/15	244835	480.00-
ARRINGTON, BRIDGET Sum							480.00-
00002 AUTO ARMATURE SERVICE IN	20585	00152056	14001398	BATTERY U#18558	05/31/15	244838	126.99-
AUTO ARMATURE SERVICE IN Sum							126.99-
00002 BARNES, JONOTHON	SPORTS SERVS	02015498	14001458	SPORTS SUPPORT SERVICES	05/31/15	244841	256.00-
BARNES, JONOTHON Sum							256.00-
00002 BETTS, SHERMAN	OFFICIAL 5/1	02015497	14001436	OFFICIAL ADULT/YOUTH SB	05/31/15	244845	560.00-
BETTS, SHERMAN Sum							560.00-
00002 BRACKMAN MOWER WAREHOUSE	0141091	00152065	14001399	REPRS U#15517	05/31/15	244853	276.00-
00002 BRACKMAN MOWER WAREHOUSE	0141092	00152066	14001400	REPR PTS U#17562	05/31/15	244853	59.99-
00002 BRACKMAN MOWER WAREHOUSE	0141232	00152125	14001410	REPRS U#17997	05/31/15	244853	220.05-

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00002	BRACKMAN	MOWER	WAREHOUSE	0141226	00152155	14001413	HEDGE TRIMMER REPR	05/31/15	244853	50.00-
00002	BRACKMAN	MOWER	WAREHOUSE	0141429	00152207	14001423	WHEEL ASSY U#18867 MOWER	05/31/15	244853	120.00-
00002	BRACKMAN	MOWER	WAREHOUSE	0141431	00152211	14001424	CABLE U#18866 MOWER	05/31/15	244853	24.30-
00002	BRACKMAN	MOWER	WAREHOUSE	0141428	00152232	14001425	REPRS U#19464 MOWER	05/31/15	244853	44.24-
00002	BRACKMAN	MOWER	WAREHOUSE	0141160	00152132	14001428	WEEDEATER STRING	05/31/15	244853	197.70-
00002	BRACKMAN	MOWER	WAREHOUSE	0141527	00152301	14001477	MOTOR OIL GRNDS MAINT UNITS	05/31/15	244853	107.76-
00002	BRACKMAN	MOWER	WAREHOUSE	0141643	00152294	14001481	REPR PTS U#17562/19303 MOWERS	05/31/15	244853	70.00-
00002	BRACKMAN	MOWER	WAREHOUSE	0141615	00152346	14001482	REPRS U#19303 MOWER	05/31/15	244853	97.00-
BRACKMAN MOWER WAREHOUSE Sum										1,267.04-
00002	BRADDOCK, ARETHA			OFFICIAL 5/1	02015497	14001437	OFFICIAL BASKETBALL	05/31/15	244854	80.00-
BRADDOCK, ARETHA Sum										80.00-
00002	BUTLER, MATT			OFFICIAL 5/1	02015497	14001438	OFFICIAL SOFTBALL	05/31/15	244859	480.00-
BUTLER, MATT Sum										480.00-
00002	C SPIRE WIRELESS (CELLUL		4/23/15-5/22	02015500	14001488		CELL SERV 5/15 PARKS & REC	05/31/15	244861	198.61-
C SPIRE WIRELESS (CELLUL Sum										198.61-
00002	CARQUEST AUTO PARTS STOR	14758-48929		00152002	14001405		REPR PTS U#12045 REC ADM	05/31/15	244865	30.19-
00002	CARQUEST AUTO PARTS STOR	14758-49606		00152275	14001483		REPR PTS VARI TRUCKS	05/31/15	244865	51.66-
CARQUEST AUTO PARTS STOR Sum										81.85-
00002	CARROT TOP INDUSTRIES IN	26422500		00152149	14001407		POW FLAG VETERANS PARK	05/31/15	244866	56.60-
CARROT TOP INDUSTRIES IN Sum										56.60-
00002	CELEBRATIONS ETC	03487		00151164	14001403		TABLES EARTH DAY 4/25/15	05/31/15	244867	192.00-
00002	CELEBRATIONS ETC	03487 DAMAGE		00152154	14001404		DAMAGE WAIVER CHARGES	05/31/15	244867	13.50-
CELEBRATIONS ETC Sum										205.50-
00002	CITY OF HATTIESBURG FUND	TRF 3RD 5/15	02015499	14001474			TRF 3RD 5/15 PAYROLL	05/27/15	310511	45,235.59-
CITY OF HATTIESBURG FUND Sum										45,235.59-
00002	CLEMTS HARDWARE	112312		00152236	14001426		NYLON ROPE GRNDS MAINT	05/31/15	244869	15.99-
CLEMTS HARDWARE Sum										15.99-
00002	COLEMAN NURSERY	PO#152091 5/	00152091	14001389			RED MULCH MOBILE ST	05/31/15	244871	126.00-
COLEMAN NURSERY										

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Sum							126.00-
00002 CURTIS, GEORGE	SPORTS SERV	02015498	14001459	SPORTS SUPPORT SERVICES	05/31/15	244874	161.00-
CURTIS, GEORGE							
Sum							161.00-
00002 CURTIS, KELLSEY D	SPORTS SERV	02015498	14001460	SPORTS SUPPORT SERVICES	05/31/15	244875	147.00-
CURTIS, KELLSEY D							
Sum							147.00-
00002 DIXON, TIMOTHY	OFFICIAL 5/1	02015497	14001439	OFFICIAL ADULT SOFTBALL	05/31/15	244879	400.00-
DIXON, TIMOTHY							
Sum							400.00-
00002 DOWDY, JERRIUS B	OFFICIAL 5/1	02015497	14001440	OFFICIAL ADULT SOFTBALL	05/31/15	244880	440.00-
DOWDY, JERRIUS B							
Sum							440.00-
00002 ECONOMY SUPPLY CO	231371	00151873	14001394	BALLFIELD MARKING LIME	05/31/15	244881	1,064.00-
ECONOMY SUPPLY CO							
Sum							1,064.00-
00002 ESTERS, WILLARD (BUTCH)	OFFICIAL 5/1	02015497	14001441	OFFICIAL ADULT SOFTBALL	05/31/15	244885	160.00-
ESTERS, WILLARD (BUTCH)							
Sum							160.00-
00002 EVERETTE, RAYFORD	OFFICIAL 5/1	02015497	14001442	OFFICIAL ADULT SOFTBALL	05/31/15	244886	160.00-
EVERETTE, RAYFORD							
Sum							160.00-
00002 FASTENAL COMPANY	MSHAT181516	00152196	14001427	HAND TRUCK/DOLLY GRNDS OFFICE	05/31/15	244888	84.97-
FASTENAL COMPANY							
Sum							84.97-
00002 FOUNTAIN, JESSE	SPORTS SERV	02015498	14001461	SPORTS SUPPORT SERVICES	05/31/15	244891	196.00-
FOUNTAIN, JESSE							
Sum							196.00-
00002 GADDIS, WILLIAM (REFUND)	PAVILION REN	02015491	14001433	PAVILION RENT RFD #57191	05/31/15	244899	40.00-
GADDIS, WILLIAM (REFUND)							
Sum							40.00-
00002 GARNER LUMLEY ELECTRIC S	512445	00151823	14001395	ELEC SUPP EASTSIDE PARK	05/31/15	244901	340.04-
00002 GARNER LUMLEY ELECTRIC S	512487	00151824	14001396	ELEC SUPP EASTSIDE PARK	05/31/15	244901	7.68-
00002 GARNER LUMLEY ELECTRIC S	512496	00151977	14001397	ELEC SUPP TMBRTN FLD#2 LIGHTS	05/31/15	244901	77.60-
GARNER LUMLEY ELECTRIC S							

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Sum							425.32-
00002 GREEN, CAMARY	SPORTS SERV	02015498	14001462	SPORTS SUPPORT SERVICES	05/31/15	244904	105.00-
GREEN, CAMARY							
Sum							105.00-
00002 GRIFFIN, GABRIEL	OFFICIAL 5/1	02015497	14001443	OFFICIAL BASKETBALL	05/31/15	244906	280.00-
GRIFFIN, GABRIEL							
Sum							280.00-
00002 H'BURG PAINT AND DECORAT	W0149719	00152183	14001408	POOL PAINT VETERANS PARK	05/31/15	244910	279.95-
H'BURG PAINT AND DECORAT							
Sum							279.95-
00002 HOSKINS, JAZAMINE	SPORTS SERV	02015498	14001463	SPORTS SUPPORT SERVICES	05/31/15	244914	224.00-
HOSKINS, JAZAMINE							
Sum							224.00-
00002 HOSKINS, JORDAN E	SPORTS SERV	02015498	14001464	SPORTS SUPPORT SERVICES	05/31/15	244915	196.00-
HOSKINS, JORDAN E							
Sum							196.00-
00002 HOWARD, WILLIAM	OFFICIAL 5/1	02015497	14001444	OFFICIAL YOUTH BASEBALL	05/31/15	244916	400.00-
HOWARD, WILLIAM							
Sum							400.00-
00002 HUGHES SUPPLY	S145606563.0	00151994	14001430	PLUMB SUPP 9TH ST RESTROOM	05/31/15	244917	91.72-
HUGHES SUPPLY							
Sum							91.72-
00002 INDOFF INC	2627782	00151876	14001406	OFFICE SUPP GRNDS MAINT	05/31/15	244919	84.65-
00002 INDOFF INC	2628266	00151504	14001417	RECEIPT BOOKS 2015 SPORTS	05/31/15	244919	932.50-
INDOFF INC							
Sum							1,017.15-
00002 IRBY, STUART C CO	S008956366.0	00152135	14001431	EXTENSION CORDS	05/31/15	244926	124.00-
IRBY, STUART C CO							
Sum							124.00-
00002 JARMAN, COURTNEY	OFFICIAL 5/1	02015497	14001475	OFFICIAL ADULT SOFTBALL	05/31/15	244929	380.00-
JARMAN, COURTNEY							
Sum							380.00-
00002 JET CONSTRUCTION	2040	00152058	14001478	TOPSOIL EASTSIDE PARK	05/31/15	244933	325.00-
JET CONSTRUCTION							
Sum							325.00-

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00002 JONES, ANN	PETTY CASH 5	00152394	14001476	PETTY CASH GRNDS MAINT	05/31/15	244935	235.49-
JONES, ANN Sum							235.49-
00002 KETTLEY, ANNETTE	SPORTS SERVS	02015498	14001465	SPORTS SUPPORT SERVICES	05/31/15	244936	189.00-
KETTLEY, ANNETTE Sum							189.00-
00002 KEYS, MECHEKA	SPORTS SERVS	02015498	14001466	SPORTS SUPPORT SERVICES	05/31/15	244937	112.00-
KEYS, MECHEKA Sum							112.00-
00002 KIRKSEY, JOHNATHAN	OFFICIAL 5/1	02015497	14001446	OFFICIAL YOUTH BASEBALL	05/31/15	244938	240.00-
KIRKSEY, JOHNATHAN Sum							240.00-
00002 KIRKSEY, NANCY JONES	SPORTS SERVS	02015498	14001468	SPORTS SUPPORT SERVICES	05/31/15	244939	150.00-
KIRKSEY, NANCY JONES Sum							150.00-
00002 LANCASTER'S MACHINE & WE	22244	00152182	14001484	INTERIOR FLAG POLE	05/31/15	244943	250.00-
00002 LANCASTER'S MACHINE & WE	22229	00151963	14001486	WELD TRAILER LIGHT	05/31/15	244943	350.00-
LANCASTER'S MACHINE & WE Sum							600.00-
00002 LEE, REGINALD	OFFICIAL 5/1	02015497	14001447	OFFICIAL YOUTH BASEBALL	05/31/15	244946	420.00-
LEE, REGINALD Sum							420.00-
00002 LIBERTY FLAG & SPECIALTY	PO#152042 5/	00152042	14001393	INT FLAG POLE POLICE MEMORIAL	05/31/15	244947	137.95-
LIBERTY FLAG & SPECIALTY Sum							137.95-
00002 LOCKE, JACKIE W	OFFICIAL 5/1	02015497	14001448	OFFICIAL ADULT SOFTBALL	05/31/15	244948	480.00-
LOCKE, JACKIE W Sum							480.00-
00002 MARTIN, TALIAH	SPORTS SERVS	02015498	14001467	SPORTS SUPPORT SERVICES	05/31/15	244953	147.00-
MARTIN, TALIAH Sum							147.00-
00002 MCFARLAND, MARQUIS	OFFICIAL 5/1	02015497	14001449	OFFICIAL ADULT SOFTBALL	05/31/15	244956	380.00-
MCFARLAND, MARQUIS Sum							380.00-
00002 MCNAIR, EVELENE	OFFICIAL 5/1	02015497	14001450	OFFICIAL YOUTH SOFTBALL	05/31/15	244958	280.00-

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MCNAIR, EVELENE Sum							280.00-
00002 MOTT, ANDREW	OFFICIAL 5/1	02015497	14001451	OFFICIAL ADULT/YOUTH SB	05/31/15	244964	620.00-
MOTT, ANDREW Sum							620.00-
00002 MS POWER COMPANY	5/15 PKS/REC	00201516	14001434	MNTHLY ELEC-PARKS & REC	05/31/15	244970	17,285.82-
MS POWER COMPANY Sum							17,285.82-
00002 MS PRISON INDUSTRIES COR	101395	00151036	14001416	BENCHES/TABLES FEDERATION PK	05/31/15	244971	1,440.00-
MS PRISON INDUSTRIES COR Sum							1,440.00-
00002 NORRIS, RANDY	OFFICIAL 5/1	02015497	14001452	OFFICIAL ADULT SOFTBALL	05/31/15	244980	160.00-
NORRIS, RANDY Sum							160.00-
00002 NORRIS, THOMAS	OFFICIAL 5/1	02015497	14001453	OFFICIAL ADULT SOFTBALL	05/31/15	244981	360.00-
NORRIS, THOMAS Sum							360.00-
00002 PIONEER MANUFACTURING CO	INV554469	00151730	14001411	BRITE STRIPPER REPR PTS	05/31/15	244988	857.55-
PIONEER MANUFACTURING CO Sum							857.55-
00002 POWELL, RANDY	SPORTS SERVS	02015498	14001469	SPORTS SUPPORT SERVICES	05/31/15	244989	245.00-
POWELL, RANDY Sum							245.00-
00002 PRICE, LACHUANDRA	SPORTS SERVS	02015498	14001470	SPORTS SUPPORT SERVICES	05/31/15	244992	140.00-
PRICE, LACHUANDRA Sum							140.00-
00002 SHERWIN-WILLIAMS COMPANY	6692-7	00151849	14001409	BALLFIELD PAINT	05/31/15	245001	243.60-
00002 SHERWIN-WILLIAMS COMPANY	7232-1	00152321	14001480	SIGN TOUCHUP PAINT	05/31/15	245001	36.34-
SHERWIN-WILLIAMS COMPANY Sum							279.94-
00002 SMITH, JIM SERVICES	83987	00152260	14001485	A/C REPR TATUM SB CONCESSIONS	05/31/15	245004	125.76-
SMITH, JIM SERVICES Sum							125.76-
00002 SOUTHERN FOREST PRODUCTS	479971	00152004	14001390	PINE SHAVINGS CITY WIDE USE	05/31/15	245009	850.00-

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SOUTHERN FOREST PRODUCTS Sum							850.00-
00002 SOUTHERN MS PINE STRAW	9530	00152006	14001391	PINE STRAW POLICE COMPLEX	05/31/15	245011	157.50-
SOUTHERN MS PINE STRAW Sum							157.50-
00002 SOUTHERN TIRE MART #9 (M	9000373	00152168	14001412	TIRE U#17561 MOWER	05/31/15	245013	24.36-
SOUTHERN TIRE MART #9 (M Sum							24.36-
00002 SPEEDY PRINTING & SIGNS	20807	00151878	14001401	ST ADOPT SIGN KENNSINGTON WDS	05/31/15	245017	135.00-
SPEEDY PRINTING & SIGNS Sum							135.00-
00002 TERRELL, WINSTON	OFFICIAL 5/1	02015497	14001455	OFFICIAL ADULT SOFTBALL	05/31/15	245021	490.00-
TERRELL, WINSTON Sum							490.00-
00002 TROTTER, COREY	OFFICIAL 5/1	02015497	14001454	OFFICIAL ADULT SOFTBALL	05/31/15	245023	380.00-
TROTTER, COREY Sum							380.00-
00002 TROTTER, WILLIE	OFFICIAL 5/1	02015497	14001456	OFFICIAL ADULT SOFTBALL	05/31/15	245024	320.00-
TROTTER, WILLIE Sum							320.00-
00002 ULTIMATE PARTY #3 (WAS	PO#150704 5/	00150704	14001418	SUPPLIES SENIOR PROM 2015	05/31/15	245026	98.24-
ULTIMATE PARTY #3 (WAS Sum							98.24-
00002 UNITED FENCE COMPANY	00016798	00152136	14001432	RPLCMNT GATE GRNDS FENCE	05/31/15	245027	1,788.15-
UNITED FENCE COMPANY Sum							1,788.15-
00002 VARNADO, ALEXZANDRIA	SPORTS SERVS	02015498	14001471	SPORTS SUPPORT SERVICES	05/31/15	245030	140.00-
VARNADO, ALEXZANDRIA Sum							140.00-
00002 VARNADO, UNDR	SPORTS SERVS	02015498	14001472	SPORTS SUPPORT SERVICES	05/31/15	245031	210.00-
VARNADO, UNDR Sum							210.00-
00002 VESELY'S NURSERY	PO#152005 5/	00152005	14001392	LANDSCAPE MATLS VETERANS PARK	05/31/15	245033	680.00-
00002 VESELY'S NURSERY	PO#151451 5/	00151451	14001479	PLANTS CITY HALL	05/31/15	245033	466.00-
VESELY'S NURSERY							

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WATER & SEWER OPERATION/MAINT.							
00009 AAMCO TRANS/AUTOMOTIVE S	130574	00151900	14001226	A/C REPR U#12605 PLANT	05/31/15	244819	99.00-
AAMCO TRANS/AUTOMOTIVE S							
Sum							99.00-
00009 ADVANCED JANITORIAL SERV	20509	WTR BI	00152217	14001225 SERVS 5/14 WTR BILLING OFFC	05/31/15	244822	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTO ARMATURE SERVICE IN	20670		00152153	14001218 BATTERY DOCK LIFT FGH TOWER	05/31/15	244838	113.95-
00009 AUTO ARMATURE SERVICE IN	20545		00152256	14001230 BATTERY U#9743 LAGOON	05/31/15	244838	103.95-
AUTO ARMATURE SERVICE IN							
Sum							217.90-
00009 BLOSSMAN GAS INC	PO#152241	5/	00152241	14001227 PROPANE FOR PLT#2 FORKLIFT	05/31/15	244847	72.00-
BLOSSMAN GAS INC							
Sum							72.00-
00009 BONNER ANALYTICAL TESTIN	58242		00147630	14001248 PERMIT RNWL 2014 S LAGOON	05/31/15	244850	9,811.63-
BONNER ANALYTICAL TESTIN							
Sum							9,811.63-
00009 BOURNE BROTHERS PRINTING	53841		00152170	14001234 2014 DRINKING WATER REPORT	05/31/15	244851	1,150.00-
BOURNE BROTHERS PRINTING							
Sum							1,150.00-
00009 C SPIRE WIRELESS (CELLUL	4/23/15-5/22	02015500	14001254	CELL SERV 5/15 W&SO&M	05/31/15	244861	224.46-
C SPIRE WIRELESS (CELLUL							
Sum							224.46-
00009 CARQUEST AUTO PARTS STOR	14758-49549		00152257	14001231 REPR PTS U#9743 LAGOON	05/31/15	244865	46.67-
CARQUEST AUTO PARTS STOR							
Sum							46.67-
00009 CERTIFIED LABORATORIES	1907607		00151830	14001222 CHEMICALS LAGOONS	05/31/15	244868	15,673.00-
CERTIFIED LABORATORIES							
Sum							15,673.00-
00009 CITY OF HATTIESBURG FUND	TRF 3RD 5/15	02015499	14001245	TRF 3RD 5/15 PAYROLL	05/27/15	21862	77,301.74-
CITY OF HATTIESBURG FUND							
Sum							77,301.74-
00009 COBURN'S SUPPLY CO INC	607913612		00152073	14001211 PLUMB SUPP TRANS DEPT	05/31/15	244870	899.60-
COBURN'S SUPPLY CO INC							
Sum							899.60-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009 GARNER LUMLEY ELECTRIC S	512409	00151908	14001216	ELEC SUPP WTR PLANTS	05/31/15	244901	190.24-
GARNER LUMLEY ELECTRIC S Sum							190.24-
00009 GREEN, JEFFERY	TRAVEL REIMB	00152160	14001220	GAS REIMB PICK UP U#18897	05/31/15	244905	60.00-
GREEN, JEFFERY Sum							60.00-
00009 H'BURG HYDRAULICS INC	59912	00151833	14001228	REPRS U#15916 SEWER	05/31/15	244909	326.08-
H'BURG HYDRAULICS INC Sum							326.08-
00009 IRBY, STUART C CO	S008936749.0	00151811	14001242	ELEC SUPP LAGOONS	05/31/15	244926	1,096.20-
IRBY, STUART C CO Sum							1,096.20-
00009 JEFCOAT FENCE OF HATTIES	0018795	00151960	14001235	FENCE REPR PLT #2	05/31/15	244931	1,180.00-
JEFCOAT FENCE OF HATTIES Sum							1,180.00-
00009 L & A CONTRACTING CO	483-029	00152138	14001223	AERATOR MAINT 4/27-5/8 LAGNS	05/31/15	244940	23,805.00-
00009 L & A CONTRACTING CO	483-030	00152381	14001247	AERATOR MAINT 5/11-22/15 LGNS	05/31/15	244940	25,535.00-
L & A CONTRACTING CO Sum							49,340.00-
00009 LAMAR COUNTY SCHOOL DIST	0000868	00152349	14001233	OAK GROVE WTR TOWER PROP LSE	05/31/15	244942	5,490.00-
LAMAR COUNTY SCHOOL DIST Sum							5,490.00-
00009 MAC PAPERS	363989(B)	00152152	14001253	PAPER SUPP WATER BILLS	05/31/15	244951	749.10-
MAC PAPERS Sum							749.10-
00009 MORGAN, C J INC	2015050	00152139	14001213	TAP/METER PLAZA DR	05/31/15	244963	4,820.81-
00009 MORGAN, C J INC	2015051	00152139	14001214	REPAIR LEAKS 4TH ST	05/31/15	244963	11,402.51-
00009 MORGAN, C J INC	2015045	00152139	14001215	REPRS WTR PLT #2	05/31/15	244963	442.75-
MORGAN, C J INC Sum							16,666.07-
00009 MS FIRE & SAFETY OF HBUR	47074	00152368	14001246	SERV EXTINGUISHERS WTR OFFICE	05/31/15	244966	35.00-
MS FIRE & SAFETY OF HBUR Sum							35.00-
00009 MS POWER COMPANY	5/15 W&SO&M	00201516	14001244	MNTHLY ELEC-W&SO&M	05/31/15	244970	101,590.11-
MS POWER COMPANY Sum							101,590.11-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009 MS RURAL WATER ASSN	REG FRIERSON	00152336	14001236	REG FRIERSON TRAINING BILOXI	05/31/15	244972	175.00-
MS RURAL WATER ASSN Sum							175.00-
00009 PEARL RIVER VALLEY EPA (5/15 W&SO&M		00201516	14001243	MNTHLY 5/15 PUBLIC SERVICES	05/31/15	244985	50.00-
PEARL RIVER VALLEY EPA (Sum							50.00-
00009 PINE BELT INDUSTRIAL SUP	4131793-01	00151503	14001250	PUMP EQUIP PTS LAGOONS	05/31/15	244986	179.08-
00009 PINE BELT INDUSTRIAL SUP	4131793-02	00151503	14001251	PUMP EQUIP PTS LAGOONS	05/31/15	244986	244.20-
00009 PINE BELT INDUSTRIAL SUP	4131793-03	00151503	14001252	PUMP EQUIP PTS LAGOONS	05/31/15	244986	65.12-
PINE BELT INDUSTRIAL SUP Sum							488.40-
00009 POWER PLUS INC	35819	00152020	14001219	MAINT SUPP WTR PLANTS	05/31/15	244990	69.45-
POWER PLUS INC Sum							69.45-
00009 RJM MCQUEEN CONTRACTING	906	00152305	14001229	SEWER REPR MAGNOLIA ST	05/31/15	244999	13,891.85-
00009 RJM MCQUEEN CONTRACTING	908	00152348	14001237	ADD ASPHALT RR & 2ND	05/31/15	244999	2,187.50-
00009 RJM MCQUEEN CONTRACTING	907	00152348	14001238	SEWER REPR 2ND ST	05/31/15	244999	6,563.20-
00009 RJM MCQUEEN CONTRACTING	909	00152348	14001239	SEWER REPR N TIPTON ST	05/31/15	244999	7,060.30-
00009 RJM MCQUEEN CONTRACTING	911	00152348	14001240	SEWER REPR HALL AVE	05/31/15	244999	6,412.25-
00009 RJM MCQUEEN CONTRACTING	910	00152348	14001241	SEWER REPR LAKE ESTATES DR	05/31/15	244999	11,228.50-
RJM MCQUEEN CONTRACTING Sum							47,343.60-
00009 SHERWIN-WILLIAMS COMPANY	6505-1	00151721	14001217	PAINT SUPP WTR PLANT	05/31/15	245001	89.11-
SHERWIN-WILLIAMS COMPANY Sum							89.11-
00009 SOUTHERN PINE ELECTRIC P	5/15 W&SO&M	00201516	14001249	MNTHLY 5/15 PUBLIC SERVICES	05/31/15	245012	727.14-
SOUTHERN PINE ELECTRIC P Sum							727.14-
00009 SOUTHERN TIRE MART LLC	9000269	00152101	14001224	REPRS U#14702 LAGOONS	05/31/15	245014	700.61-
SOUTHERN TIRE MART LLC Sum							700.61-
00009 U S POSTMASTER-BOX RENT	BOX 1897 201	00152161	14001210	YEARLY BOX RENT WTR BILLING	05/31/15	245025	520.00-
U S POSTMASTER-BOX RENT Sum							520.00-
00009 WATTS BROTHERS TRACTOR C	01-4471	00151814	14001212	REPR PTS U#16050 TRANS	05/31/15	245038	781.94-
WATTS BROTHERS TRACTOR C Sum							781.94-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 ALLEN, CHARMEKA L	METER DEP RF	02015483	14000470	METER DEP RFD	05/31/15	244828	21.50-
ALLEN, CHARMEKA L							
Sum							21.50-
00011 ARRINGTON COREY DWAYNE	METER DEP RF	02015483	14000477	METER DEP RFD	05/31/15	244834	33.74-
ARRINGTON COREY DWAYNE							
Sum							33.74-
00011 BRADLEY, MARQUITA R	METER DEP RF	02015483	14000468	METER DEP RFD	05/31/15	244855	33.74-
BRADLEY, MARQUITA R							
Sum							33.74-
00011 BROWN, JOCELYNE	METER DEP RF	02015483	14000471	METER DEP RFD	05/31/15	244857	50.74-
BROWN, JOCELYNE							
Sum							50.74-
00011 DIIORIO, MATTHEW J	METER DEP RF	02015483	14000467	METER DEP RFD	05/31/15	244877	9.96-
DIIORIO, MATTHEW J							
Sum							9.96-
00011 JARRELL, JOSEPH	METER DEP RF	02015483	14000473	METER DEP RFD	05/31/15	244930	30.74-
JARRELL, JOSEPH							
Sum							30.74-
00011 RINNOVATO PROPERTIES LLC	METER DEP RF	02015483	14000469	METER DEP RFD	05/31/15	244997	212.40-
RINNOVATO PROPERTIES LLC							
Sum							212.40-
00011 SIMON, DORA M	METER DEP RF	02015483	14000476	METER DEP RFD	05/31/15	245003	33.74-
SIMON, DORA M							
Sum							33.74-
00011 WALKER, TRESSIE Y	METER DEP RF	02015483	14000472	METER DEP RFD	05/31/15	245035	26.48-
WALKER, TRESSIE Y							
Sum							26.48-
00011 WESTFIELD, SHARON	METER DEP RF	02015483	14000475	METER DEP RFD	05/31/15	245039	33.74-
WESTFIELD, SHARON							
Sum							33.74-
00011 WILLIAMSON, LORI	METER DEP RF	02015483	14000474	METER DEP RFD	05/31/15	245041	50.74-
WILLIAMSON, LORI							
Sum							50.74-

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537.52-

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MASS TRANSIT FUND							
00073 A & M SYSTEMS INC	028335	00150804	14000312	REPR PTS U#14952/14953 BUSES	05/31/15	244817	373.07-
A & M SYSTEMS INC							
Sum							373.07-
00073 ADVANCED JANITORIAL SERV	20509	MASS T 00152217	14000307	SERVS 5/14 MASS TRANS OFFICE	05/31/15	244822	345.00-
ADVANCED JANITORIAL SERV							
Sum							345.00-
00073 B & F TACTICAL STORE	432	00151649	14000310	UNIFORM SHIRTS FOR DRIVERS	05/31/15	244839	792.74-
00073 B & F TACTICAL STORE	435	00151917	14000326	CAPS FOR DRIVERS	05/31/15	244839	219.80-
00073 B & F TACTICAL STORE	419	00150649	14000328	MESH VESTS PARATRANSIT DRVRS	05/31/15	244839	100.98-
B & F TACTICAL STORE							
Sum							1,113.52-
00073 BARDING GENERATOR & STAR	157558	00152221	14000313	REPR PTS U#19535/19552 BUSES	05/31/15	244840	93.90-
BARDING GENERATOR & STAR							
Sum							93.90-
00073 C SPIRE WIRELESS (CELLUL	4/23/15-5/22	02015500	14000329	CELL SERV 5/15 MASS TRANSIT	05/31/15	244861	56.60-
C SPIRE WIRELESS (CELLUL							
Sum							56.60-
00073 CARQUEST AUTO PARTS STOR	14758-49436	00152230	14000311	REPR PTS U#17382	05/31/15	244865	77.33-
00073 CARQUEST AUTO PARTS STOR	14758-47817	00151520	14000314	REPR PTS U#19552/19535 BUSES	05/31/15	244865	53.34-
CARQUEST AUTO PARTS STOR							
Sum							130.67-
00073 CITY OF HATTIESBURG FUND	TRF 3RD 5/15	02015499	14000325	TRF 3RD 5/15 PAYROLL	05/27/15	19876	20,098.89-
CITY OF HATTIESBURG FUND							
Sum							20,098.89-
00073 EMPIRE TRUCK SALES(JACKS	RE012026419:	00152039	14000319	AXLE ALIGHMENT U#16234	05/31/15	244884	375.00-
EMPIRE TRUCK SALES(JACKS							
Sum							375.00-
00073 FEDERAL EXPRESS	5-030-93308	00152408	14000327	SERVS 5/7/15	05/31/15	244889	55.78-
FEDERAL EXPRESS							
Sum							55.78-
00073 FUELMAN OF MS	BG127044 NP4	00152338	14000320	FUEL CHG NELMS 5/12-15/15	05/31/15	244892	58.99-
FUELMAN OF MS							
Sum							58.99-
00073 JERRY'S AUTOMOTIVE REPAI	16731	00151915	14000318	REPRS U#17382	05/31/15	244932	280.05-
JERRY'S AUTOMOTIVE REPAI							

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WATER&SEWER CONSTRUCTION FUND							
00075 MORGAN, C J INC	2015048	00152139	14000046	FIRE HYDRANT 4TH/MAMIE	05/31/15	244963	11,763.80-
00075 MORGAN, C J INC	2015047	00152139	14000047	FIRE HYDRANT REPR SERV TRUCK	05/31/15	244963	86,451.32-
MORGAN, C J INC Sum							98,215.12-
00075 RJM MCQUEEN CONTRACTING	905	00152305	14000048	SEWER REPR EDWARDS ST	05/31/15	244999	75,504.29-
RJM MCQUEEN CONTRACTING Sum							75,504.29-
Sum							173,719.41-

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COMMUNITY CENTERS' FUND							
00077 AUSTIN, TANEISHA (REFUND	SHERRILL CEN	02015496	14000333	DAMAGE DEPOSIT REFUND	05/31/15	244837	100.00-
AUSTIN, TANEISHA (REFUND							100.00-
Sum							
00077 BURRELL, MERCEDES (REFUN	CE ROY CENTE	02015496	14000332	DAMAGE DEPOSIT REFUND	05/31/15	244858	100.00-
BURRELL, MERCEDES (REFUN							100.00-
Sum							
00077 C SPIRE WIRELESS (CELLUL	4/23/15-5/22	02015500	14000337	CELL SERV 5/15 COMM CNTRS	05/31/15	244861	49.65-
C SPIRE WIRELESS (CELLUL							49.65-
Sum							
00077 CARQUEST AUTO PARTS STOR	14758-49596	00151822	14000328	BRAKES U#10146 COMM CNTRS	05/31/15	244865	28.05-
CARQUEST AUTO PARTS STOR							28.05-
Sum							
00077 CITY OF HATTIESBURG FUND	TRF 3RD 5/15	02015499	14000335	TRF 3RD 5/15 PAYROLL	05/27/15	310511	16,305.26-
CITY OF HATTIESBURG FUND							16,305.26-
Sum							
00077 COBURN'S SUPPLY CO INC	607925716	00152072	14000330	A/C EQUIP PURCHASING DEPT	05/31/15	244870	3,450.53-
COBURN'S SUPPLY CO INC							3,450.53-
Sum							
00077 HAVARD PEST CONTROL INC	841348	00152246	14000327	SENTRICON RNWL MCNAIR CENTER	05/31/15	244911	395.00-
HAVARD PEST CONTROL INC							395.00-
Sum							
00077 INTERIOR EXTERIOR BUILDI	4202409-00	00151398	14000336	RESTROOM STALL DOOR SHERRILL	05/31/15	244924	350.00-
INTERIOR EXTERIOR BUILDI							350.00-
Sum							
00077 MS MUSIC INC	817178	00151115	14000324	WIRELESS MIC SYS COMM CNTRS	05/31/15	244969	899.98-
MS MUSIC INC							899.98-
Sum							
00077 MS POWER COMPANY	5/15 COMM CN	00201516	14000334	MNTHLY ELEC-COMM CNTRS	05/31/15	244970	3,436.47-
MS POWER COMPANY							3,436.47-
Sum							
00077 SOLAR SUPPLY INC	3466850	00152188	14000326	A/C SUPP SHERRILL CENTER	05/31/15	245005	73.14-
SOLAR SUPPLY INC							73.14-
Sum							
00077 UNIVERSITY TIRE & SERVIC	470402	00152142	14000325	TIRES U#19098 COMM CNTRS	05/31/15	245029	452.36-

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Sum	9,473.16-
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Grand Total Level
Sum

2,552,467.90-

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, June 2, 2015

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-10 at the request of the Council as follows:

- VI.-10** [2015-298](#) Adopt a Resolution designating Neel-Schaffer as the Program Manager to act as liaison between the city and the law firm and any other persons or firms involved in drafting any Requests for Proposals related to issues involving wastewater treatment for the City of Hattiesburg, and to negotiate a task order for those services and execute said task order.

Attachments: [RES- Liaison for RFPs for wastewater.wpd](#)



City of Hattiesburg, MS

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

Master

File Number: 2015-298

File ID: 2015-298

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 06/02/2015

Brief Title: Resolution designating Liaison for Wastewater
Treatment RFPs

Final Action: 06/02/2015

Minute Book Number: MB2015-171(Rescind)

Title:

Adopt a Resolution designating Neel-Schaffer as the Program Manager to act as liaison between the city and the law firm and any other persons or firms involved in drafting any Requests for Proposals related to issues involving wastewater treatment for the City of Hattiesburg, and to negotiate a task order for those services and execute said task order.

Notes:

Sponsors:

Enactment Date:

Attachments: RES- Liaison for RFPs for wastewater.wpd

Enactment Number:

Contact:

Meeting Date: 06/02/2015

Drafter: Debbie Bernardo

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	06/02/2015					
1	City Council	06/02/2015	Adopt				Pass

Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Adopt a Resolution designating Neel-Schaffer as the Program Manager to act as liaison between the city and the law firm and any other persons or firms involved in drafting any Requests for Proposals related to issues involving wastewater treatment for the City of Hattiesburg, and to negotiate a task order for those services and execute said task order.

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

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

Nays: 0

*At the end of the meeting, following additional discussion, Council member Delgado changed her vote to nay on this item.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1 - Delgado

Yea: 4	Council Member Bradley
	Council Member Carroll
	Council Member Dryden
	Council Member Naylor
Nay: 1	Council Member Delgado

TEL-No Vote: 0

Text of Legislative File 2015-298

Title

Adopt a Resolution designating Neel-Schaffer as the Program Manager to act as liaison between the city and the law firm and any other persons or firms involved in drafting any Requests for Proposals related to issues involving wastewater treatment for the City of Hattiesburg, and to negotiate a task order for those services and execute said task order.

Summary

Resolution designating Liaison for Wastewater Treatment RFPs

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

RESOLUTION APPOINTING PROGRAM
MANAGER AS LIAISON FOR THE CITY OF HATTIESBURG
WITH LAW FIRM DEVELOPING REQUEST FOR PROPOSALS

WHEREAS, there is a request for a Task Order with respect to work on wastewater treatment for the City of Hattiesburg; and,

WHEREAS, it is important for the City of Hattiesburg to have a professional program manager to act as liaison between the City and the law firm developing requests for proposals pertaining to issues involving wastewater treatment for the City of Hattiesburg;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Hattiesburg is authorized to designate and appoint Neel-Schaffer as the Program Manager to act as liaison between the City and the law firm and any other persons or firms involved in drafting any Requests for Proposals related to issues involving wastewater treatment for the City of Hattiesburg, Mississippi, and to negotiate a task order for those services and execute said task order.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this 2nd day of June, A.D., 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 2nd day of June, A.D., 2015.

ATTEST:

APPROVED:

CITY CLERK

MAYOR