City of Hattiesburg, MS

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

Meeting Agenda - Final

Tuesday, March 19, 2013

4:30 PM

Council Chambers

City Council

I. Call to Order

II. Call to Prayer and Pledge of Allegiance

III. Agenda Order

V. PRESENTATION AGENDA

VI. POLICY AGENDA

VI.-1 2013-0159 Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

Attachments: ORD-amending Ordinance 2103-allowing sale and consumption of beer and ligh

VI.-2 2013-0150 Adopt Resolution determining the neccessity for and invokiing the authority granted to municipalities by the Ligislature with respect to Tax Increment Financing(Chapter 45, Title 21, MS Code of 1972, as amended), determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

Attachments: Resolution.Southern Pointe

executed Resolution.Southern Pointe RES2013-22

VI.-3 2013-0154 Adopt a Resolution approving the adoption and implementation of the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012.

Attachments: First Amendment.Whispering Pines Resolution

executed First Amendment.Whispering Pines Resolution RES2013-23

VI.-4 2013-0136 Adopt Resolution authorizing and directing the issuance of a General Obligation Note to raise money to pay for capital improvements and to pay the costs of such borrowing; prescribing the form and incidents of said note and making provision for the security and payment thereof; awarding the sale of the Note; and making provision for maintaining the tax exempt status of the Note.

Attachments: Resolution Note Issuance

executed Resolution Note Issuance RES2013-24

VI.-5 2013-0137 Adopt the March 19, 2013 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2013 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Attachments: March 19, 2013 Budget Amendments

executed March 19, 2013 Budget Amendments RES2013-25

VI.-6 2013-20 Adopt Resolution authorizing an amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi as a member of the Authority.

Attachments: Resolution Authorizing Amendment-City of Hattiesburg

Letter & application

Letter.Greene County

Resolution.Greene County

executed Resolution Authorizing Amendment-City of Hattiesburg RES2013-26

VI.-7 2013-0147 Adopt a Resolution authorizing Requisition No. 18 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: Bond Requisition No.18

executed Bond Requisition No.18 RES2013-27

VI.-8 2013-0151 Approve or Deny the petition filed by Wendell Whiddon, on behalf of Paul Patel, Owner, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance N. 2330, as amended, of the City of Hattiesburg, Mississippi, for a certain property located at 916 East Hardy St. (Parcel# 2-029I0-10-239.00 and, PPIN 021113, Ward 2); Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Attachments: Pettioner A- 916 E. Hardy

VI.-9 2013-0152 Approve or Deny the petition filed by Ayisha McDaniel, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, for a certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN # 24120, Ward 2). Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Attachments: Petitioner B- 1107 Franklin St.

VI.-10 2013-0153 Approve contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Attachments: Colom Law Firm proposal

VI.-11 2013-0158 Authorize the Mayor to execute Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC

Attachments: Butler Snow - Continuing disclosure agreement

executed Butler Snow - Continuing disclosure agreement

VI.-12 2013-0129 Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Attachments: Supplemental Agreement No 1

executed Supplemental Agreement No 1

Supplemental Agreement No 1 Letter

VI.-13 2013-0131 Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Attachments: Dunn Supplemental Agreement No 1

executed Dunn Supplemental Agreement No 1

VI.-14 2013-0133 Authorize Mayor to execute duplicate originals of Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project originally approved at MB 2012-1/352-353, adding four (4) additional sites to the scope of the project.

Attachments: Supplemental Agreement No. 1

executed Supplemental Agreement No. 1

Supplemental Agreement No. 1 Letter

VI.-15 2013-0130 Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

Attachments: Chipping Contract-signed

Chipping Contract Letter

VI.-16 2013-0132 Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

Attachments: Midtown Addendum No_1

executed Midtown Addendum No_1

VI.-17 2013-0140 Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in the attached letter.

Attachments: 03-19-WatchGuard Sole Source

VI.-18 2013-0135 Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

Attachments: Longleaf Elementary School Sewer Agreement

CHAPTER 21--SECT 24

Final Buckley Property Survey 1

Final Minus Property Survey 1

Sewer Change Sketch Revised 1-27-12

executed Longleaf Elementary School Sewer Agreement

VI.-19 2013-0146 Approve acceptance of payment in the amount of $1,462.64 for the purchase of 31-628-20-5 for 2002 realty taxes that matured to the City of Hattiesburg; authorize issuance of a quitclaim deed to Dorris Jean Moye, to clear the title.

Attachments: Quitclaim Letter.Moye

Quitclaim Deed.Moye

executed Quitclaim Deed.Moye

VI.-20 2013-0127 Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Brenda Boles of 306 J.C. Killingsworth Drive in an amount not to exceed $10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Attachments: COHCD Contractor & B. Boles Agreement 03.06.13

Grant Agreement -B. Boles ($10K-) 03.06.13

executed COHCD Contractor & B. Boles Agreement 03.06.13

executed Grant Agreement -B. Boles ($10K-) 03.06.13

VI.-21 2013-0142 Acknowledge receipt of the final 2012 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Dept. of Housing and Urban Development by March 31, 2013.{Entitlement}

Attachments: 2012 CAPER Final for Legistar

VI.-22 2013-0148 Take from the Table and Ratify and confirm the Mayor's appointment of John Blanks, (Ward 3) (replaces J. W. McArthur, Ward 1), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 2/5/2013 and ending 5/12/2013, and the re-appointment of Linda McMurtrey (Ward 4) and Jessie Wilson (Ward 2) for five-year terms beginning 5/13/12 and ending 5/12/2017.

Attachments: Letter and Data sheet for Blank, Wilson and McMurtrey.pdf

VI.-23 2013-0143 Ratify and confirm the Mayor's appointment of Marcus Cathey, W3 to the Hattiesburg School Board for a five year term(3/05/13 to 3/4/18) beginning 3/19/13 and ending 3/4/18.

Attachments: Data Sheet.Cathey

VII. ROUTINE AGENDA

VII.-1 2013-0139 Authorie Mayor to Renew Maintenance Agreement between the City of Hattiesburg and RJ Young for maintenance on a copier located in the Public Works Department for the period beginning February 15, 2013, not to exceed $3400.00.

Attachments: 03-19-RJ Young Public Works

VII.-2 2013-0114 Authorize the Mayor to execute a Renewal for a User License Agreement for GIS Department for 12 months.

Attachments: ESRI Agreement for GIS

Executed GIS Agree.ERSI

VII.-3 2013-0116 Authorize Mayor to excute a GIS ESRI Software for Concurrent Use License for ArcGIS Spatial Analyst

Attachments: Concurrent Use License

VII.-4 2013-0134 Approve Summary of Recommended Values for portions of four tax parcels listed below to be acquired for the repair and/or replacement of bridges on Unetta Street and Broad Street:

Tax Parcel No. 2-029K-09-248.00
Tax Parcel No. 2-029I-10-254.00
Tax Parcel No. 2-029I-10-194.00
Tax Parcel No. 2-029I-10-195.00

Attachments: Summary of Recommendation.3-8-13

VII.-5 2013-0144 Acknowledge receipt of final report, Hub City Transit Service Route Improvement Study, from CDM Smith, Inc.

Attachments: Final Report HCT Serv Rt Improv Study Nov2012

VII.-6 2013-0141 Acknowledge Receipt of Bids on February 28, 2013 for Various Term Bids for the Hattiesburg Water Department beginning April 1, 2013 and accept the bids as per recommendation as the only or lowest and best bids received that meet the City's advertised specifications.

Attachments: 03-19-Accept Water Term Bids

VII.-7 2013-0128 Acknowledge bids received February 28, 2013 for the Rehabilitation of Drainage & Sewer along West 5th Street and accept bid from Meyers Underground Utilities in the amount of $117,149.95 as being the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Attachments: Certified Bid Tab

VII.-8 2013-0149 Acknowledge receipt of Privilege License Report for the month of February, 2013 from the Tax Department, as per recommendation.

Attachments: PL.Letter
PL.New.Feb
PL.Renew.Feb

VII.-9 2013-0145 Approve and authorize issuance of manual checks for CDBG Program Claims per attached memorandum.{Entitlement}

Attachments: MEMORANDUM-Manual Checks-CDBG
CDBG Supporting Docs

VII.-10 2013-0156 Approve Claims docket for the period ending March 15, 2013.

Attachments: Claims Docket 3-19-2013
ADDENDUM 3.19.2013

City of Hattiesburg, MS

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

Master

File Number: 2013-0159

File ID: 2013-0159 **Type:** Regular Agenda Item **Status:** Tabled

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

File Created: 03/14/2013

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

Final Action:

Minute Book Number: MB2013-80-81

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: ORD-amending Ordinance 2103-allowing sale and consumption of beer and light wine for certain events in downtown Hattiesburg

Enactment Number:

Contact:

Meeting Date: 03/19/2013

Drafter: Marilyn Schwandt

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Table				Pass

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

Council President Bradley stated that there has been a good deal of discussion and that the Mayor has asked the Council to table the matter; he said if [the ordinance] were adopted today it would not go into effect for 30 days and that [the Council] would have to suspend whatever rules are in place for HubFest and for businesses inconvenienced last year. Council President Bradley suggesting tabling until the first meeting in April, and taking measures to suspend [existing ordinances] for April 6 at that same meeting.

Council member Carroll withdrew his motion.

Council member Delgado said it would be appropriate to move forward and suspend the ordinances currently in place so that all these businesses will have the opportunity to be engaged for upcoming events and so as to have more conversation around this issue.

Council member Naylor spoke favorably of the option mentioned by the City attorney yesterday [suspending enforcement of existing ordinances].

Council President Bradley stated that further discussion is needed so as to vote at the first meeting in April and that it does not matter if [enforcement of existing ordinances] is suspended now or then. Council member Delgado said they should be suspended now to allow businesses time to prepare. Council President Bradley disagreed and said further discussion will provide clarification.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to TABLE until April 2, 2013, to Adopt an Ordinance to amend Ordinance No. 2103, adopted 2-8-83, being Chapter 3-7 of the Code of Ordinances, amending the regulations for possession, consumption of alcoholic beverages, beer or light wine in certain places and exceptions for special events; adding Chapter 3-9.

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

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

Nays: 0

Yea:	5	President Bradley
		Council Member Delgado
		Council Member Carroll
		Vice President Ware
		Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0159

Title

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

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

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

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

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

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

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

SECTION 3: The sale of beer and light wine shall be allowed on public property and on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or sanctioned by the City of Hattiesburg by any downtown business that possesses a current permit for the sale of beer and light wine and that has obtained any additional permits required by the Mississippi Department of Revenue for such sales; during said City-sponsored or sanctioned events in the downtown area, no beer or light wine may be sold for possession in or consumption from glass containers.

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

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

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

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 19th day of March A.D., 2013.

(S E A L)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 19th day of March A.D., 2013.

ATTEST: APPROVED:

_____ _____

CITY CLERK MAYOR

City of Hattiesburg, MS

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

Master

File Number: 2013-0150

File ID:	2013-0150	**Type:**	Resolution	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/13/2013
Brief Title:	Resolution to amend Southern Pointe TIF project			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-81

Title:

Adopt Resolution determining the neccessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing(Chapter 45, Title 21, MS Code of 1972, as amended), determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Resolution.Southern Pointe, executed Resolution.Southern Pointe RES2013-22	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Marilyn Schwandt	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Adopt Resolution determining the necessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing(Chapter 45, Title 21, MS Code of 1972, as amended), determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0150

Title

Adopt Resolution determining the neccessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing(Chapter 45, Title 21, MS Code of 1972, as amended), determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Publish one (1) time in the Legal section March 20, 2013. Need two (2) proofs (one for clerks office and one to Chris Gouras

Resolution of the Mayor and City Council of the City of Hattiesburg, Hattiesburg, Mississippi, determining the necessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code Of 1972, as amended, determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. The Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the Act, and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act").

2. The Governing Body of the City has heretofore approved a Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and has conducted a public hearing on such Redevelopment Plan as required by law, which plan constitutes a qualified plan under the Act.

3. The Governing Body of the City has heretofore approved a Tax Increment Financing Plan entitled *Tax Increment Financing Plan, Southern Pointe Project, City of Hattiesburg, Mississippi, December 2000* (the "TIF Plan") which plan constitutes a qualified plan under the Act.

4. The Governing Body will be presented with a Tax Increment Financing Plan entitled *Tax Increment Financing Plan, Southern Pointe Project, City of Hattiesburg, Mississippi, July 2000, as Amended, April 2013* (hereinafter referred to as the "Amended TIF Plan"), the purpose of which is to provide for certain amendments to the TIF Plan.

5. The purpose of the proposed amendments are to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") from Two Million Dollars to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000), an increase of One Million Six Hundred Eighty Dollars ($1,680,000); and to extend the duration of the TIF Plan.

6. The City may exercise its authority as authorized by section 21-45-3 of the Act to make amendments to the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. The Governing Body of the City does hereby declare its intention to amend the TIF Plan to increase the City's bonding authority from Two Million Dollars

($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000), a difference of One Million Six Hundred Eighty Dollars ($1,680,000), and to extend the duration of the TIF Plan.

SECTION 2. A public hearing shall be held with respect to the Amended TIF Plan at City Hall in Council Chambers, 200 Forrest Street, Hattiesburg, Mississippi at 4:30 p.m., on the 15th day of April, 2013.

SECTION 3. The Clerk is hereby directed to publish the attached notice in the **Hattiesburg American** one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in Section 2 hereof.

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

YEAS: NAYS:

The President thereby the motion carried and the Resolution adopted, this 19th day of March, 2013.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST: APPROVED:

_____ _____

CITY CLERK MAYOR

ATTACHMENT
NOTICE OF PUBLIC HEARING
AMENDED TAX INCREMENT FINANCING PLAN
SOUTHERN POINT PROJECT

NOTICE OF PUBLIC HEARING
AMENDED TAX INCREMENT FINANCING PLAN
SOUTHERN POINT PROJECT

Notice is hereby given that a public hearing will be held on Monday, April 15, 2013, at 4:30 p.m. at City Hall, Council Chambers, 200 Forrest Street, Hattiesburg, Mississippi, on the *Tax Increment Financing Plan, Southern Point Project, City of Hattiesburg, Mississippi, December 2000, as Amended, April 2013* (the "Amended TIF Plan"), for consideration by the Mayor and City Council of the City of Hattiesburg, Mississippi (the "City"). The City proposes to use the Amended TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, and further, to designate the project described in the Amended TIF Plan as appropriate for development and tax increment financing.

The purpose of the proposed amendments is to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") from Two Million Dollars to Three Million Six Hundred Eighty Dollars, a difference of One Million Six Hundred Eighty Thousand Dollars, and to increase the duration of the TIF Plan. The first series of TIF Bonds were issued in 2001 in the amount of $670,000 and were retired in November of 2012.

The general scope of the Amended TIF Plan is for the City of Hattiesburg to issue tax increment financing revenue bonds, jointly with Forrest County, Mississippi (the "County") in an amount not to exceed Three Million Six Hundred Eight Thousand Dollars ($3,680,000) in order to offset costs associated with the construction of various infrastructure improvements in connection with the project, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs. The bonds shall be secured by a pledge of the City's incremental increase in ad valorem real and personal property taxes generated by the Tax Increment Financing District (the "TIF District") as described in the Amended TIF Plan. The County has committed to match the City's pledge. The TIF Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the real and personal property ad valorem taxes from within TIF District.

Construction of the project and payment of the bonds issued to construct the project will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

The City and County may exercise their authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "Act"), individually or jointly, pursuant to an Interlocal Cooperation Agreement as authorized by Section 21-45-3 of the Act.

Copies of the Amended TIF Plan are available for examination in the office of the City Clerk in Hattiesburg, Mississippi.

This hearing is being called and conducted, and the Amended TIF Plan has been prepared as authorized and required by Sections 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 19th day of March, 2013.

/s/ Johnny L. Dupree, Mayor

(Seal)

Publish One (1) Time in the legal section of the *Hattiesburg American* – March 20, 2013.

Send Proof of Publication and Invoice To:

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

Send Copy of Proof of Publication To:

Chris Gouras
Gouras & Associates
P. O. Box 1465
Ridgeland, MS 39158-1465

TAX INCREMENT FINANCING PLAN
SOUTHERN POINTE PROJECT
CITY OF HATTIESBURG, MISSISSIPPI
DECEMBER 2000, AS AMENDED,
APRIL 2013

ARTICLE I

A. Preamble

The administration and implementation of this Tax Increment Financing Plan, *Southern Pointe Project, Hattiesburg, Mississippi, December 2000, as Amended, April 2013*, hereinafter referred to as the "Amended TIF Plan", is authorized pursuant to Section 21-45-1 *et seq.* of the Mississippi Code of 1972 as amended (the "TIF Act") and will be administered as a joint undertaking of the City of Hattiesburg, Mississippi (the "City"), and Forrest County, Mississippi (the "County").

The City and County will enter into an Interlocal Cooperation Agreement which will designate the City as the primary party in interest carrying the project forward. The issuance of TIF Bonds which will provide funds to finance the cost of certain infrastructure improvements identified in this Amended TIF Plan shall be a joint undertaking of the City and County whereby the City will issue TIF Bonds as authorized herein. The TIF Bonds will be used to defray the costs of infrastructure improvements to serve the Southern Point Project and the community as a whole.

The purpose of this amendment is to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") and to increase the duration of this Amended TIF Plan.

B. Statement of Intent

Southern Development Resources, Inc. (the "Developer") previously requested City and County participation in the development of the Southern Pointe Project by issuing TIF Bonds in the principal amount not to exceed $2,000,000. The development currently consists of the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, with additional land for future development.

The first series of bonds were issued in 2001 in the amount of $670,000. These bonds were retired in November 2012. The remaining authorized bonding capacity is not to exceed One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The purpose of this amendment is to increase the City's authority to issue subsequent series of TIF Bonds and to extend the duration of this Amended TIF Plan so that subsequent series of bonds may be issued.

The proposed amendment increases the City's bonding authority from Two Million Dollars ($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000). Considering the first series of bonds was issued for $670,000, the remaining authority to issue TIF Bonds pursuant to this Amended TIF Plan is Three Million Ten Thousand Dollars ($3,010,000).

The TIF Bonds proceeds may be used to pay the cost of construction infrastructure improvements which may include, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in

connection with construction and development of the Project located within the Tax Increment Financing District ("TIF District") as identified in the Amended TIF Plan.

The City's participation is limited to 40.65 mills, and the County will match the City's commitment from taxes generated from within the TIF District to service the debt on the TIF Bonds.

The construction of the roadways and other infrastructure improvements will be undertaken to provide for the public convenience, health, and welfare of the citizens of the City and the County.

The City and County hereby find and determine that the Project is in the best interest of the City and County and that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" not apply to those Improvements, if any, which are constructed on the privately owned portion of the Project.

Public Convenience and Necessity

The public convenience and necessity requires participation of the City and County in the construction of the infrastructure and related improvements. The public interests will be served by City and County participation in constructing the Project described in this TIF Plan. The Project will accomplish the following which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.

1. The Project will create new full-time jobs and part-time jobs.

2. The construction of the Project will create hundreds of construction jobs throughout the development of the Project.

3. The Project will result in real property tax increases of approximately $172,342 for the City.

4. The Project will result in real property tax increases of approximately $200,217 for the County.

5. The Project will result in real property tax increases of approximately $230,651 for the School District.

6. The Project will be a catalyst for further development of South Hattiesburg.

7. The Project will be the center for a new county hospital facility which will enhance medical care for the community.

ARTICLE II

A. Proposed Project

The Project is located on Highway 11 in Hattiesburg, Forrest County, Mississippi. The development includes the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, and additional land for future development.

The development will represent an investment estimated to be $50,000,000 for land, furniture, fixtures, inventory, site improvements, engineering and architecture, legal, testing and permitting, interest, and other related costs.

Project Location

a. Property Description and Map

Attached hereto as Exhibit I is a map of the property that comprises the TIF District.

b. Environmental Characteristics and Zoning

The topography is flat and well suited for development. Utilities such as water, sewer and electricity are available to the area. Roadway improvements and utility extensions are needed to adequately serve the project.

Current zoning of the project is B-5 Regional Business District, and the Southern Pointe Development is a permitted use under this classification.

B. Developer Information

1. **Name of Developer**
   Southern Development Resources, Inc.

2. **Address of Developer**
   3688 Veterans Memorial Drive
   Hattiesburg, MS 39402

3. **Developer Tax I.D. Number**
   64-0900779

4. **Local Contractors or Agents**
   None

ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. **Job Creation**

Construction Jobs: Development of the Project has and will create hundreds of construction jobs with a construction payroll in excess of $20,000,000.

Permanent Full-Time and Part-Time Jobs: The Project currently supports several hundred full-time jobs. It is anticipated that additional permanent full-time jobs and part-time jobs will be created as a result of further development of the Project.

B. **Financial Benefit to the Community-Ad Valorem Tax Increases**

Development of the Project will generate significant ad valorem tax revenues for the City, County, and the School District. The following are projections of the new ad valorem tax revenues expected to be generated the development. Real property is based upon a true value of $38,949,110; assessed value $5,842,367.

Annual Ad Valorem Tax Increases (assumes constant values and millage rates)

Entity	Millage Rates	Current Taxes	After Project	Increment
City	47.55*			
-Real Property		$94.24	$172,247	$172,152
County	55.09**			
-Real Property		$109.19	$200,108	$199,999
School District	63.31			
-Real Property		$125.48	$229,966	$229,840
Totals	**165.82**	**$328.91**	**$602,321**	**$601,991**

***The City's pledge is limited to 40.65 mills.**

****The County will match the City's pledge.**

C. **Satellite Development**

Satellite development will create community benefits not included in the data provided hereinabove. Development of the Project will spur adjacent development resulting in construction of new buildings and opening of new businesses.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

The primary objective of the Amended TIF Plan is to serve the public convenience and necessity by participating in the construction of the infrastructure improvements in connection with the Project.

The infrastructure improvements will be constructed in accordance with standards, codes and ordinances of the City.

The improvements will provide for the health and welfare of the public by providing for safe and adequate access and by providing adequate infrastructure including water and sewer system and drainage improvements, parking, among others referenced herein, to serve the development.

ARTICLE V
A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The use of Tax Increment Financing is needed as an inducement that will result in the development of the Project located at Highway 11 in Hattiesburg, Forrest County, Mississippi. The development includes the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, and additional land for future development.

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of infrastructure improvements necessary to serve the public that will utilize the induced development.

This TIF Plan will be implemented in accordance with the Redevelopment Plans of the City and County, namely the *Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, 1996*, and the *Tax Increment Financing Redevelopment Plan, Forrest County, Mississippi, 1996.*

ARTICLE VI
A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. Cost Estimate of Redevelopment Project

The estimated total cost of the Project, including infrastructure, is approximately $50,000,000. The TIF Bonds proceeds may be used to pay the cost of construction infrastructure improvements which may include, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in connection with construction and development within the TIF District as identified in the Amended TIF Plan. The project will be located on Highway 11 in Hattiesburg, Forrest County, Mississippi.

B. Projected Sources of Revenue to Meet Costs

The Developer will secure private financing for the construction and development of the Project. The City will pledge up to 40.65 mills of the ad valorem taxes increases generated from within the TIF District. The County will match the City's pledge.

C. Total Amount of Indebtedness To Be Incurred

In 2000, the City and County authorized TIF Bonds for the Southern Pointe Project in the principal amount not to exceed $2,000,000. The first series of bonds was issued in 2001 in the amount of $670,000. The first series of bonds were retired in November 2012. The remaining authority to issue TIF Bonds according to this Amended TIF Plan is One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The Project currently consists of the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, with additional land for future development.

The first series of bonds were issued in 2001 in the amount of $670,000. These bonds were retired in November 2012. The remaining authorized bonding capacity is not to exceed One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The purpose of this amendment is to increase the City's authority to issue subsequent series of TIF Bonds and to extend the duration of this Amended TIF Plan so that subsequent series of bonds may be issued.

This amendment increases the City's bonding authority from Two Million Dollars ($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000). Considering the first series of bonds was issued for $670,000, the remaining authority to issue TIF Bonds pursuant to this Amended TIF Plan is Three Million Ten Thousand Dollars ($3,010,000).

With this Amendment the City, acting for and on behalf of itself and the County, may issue up to $3,680,000 in TIF Bonds, Notes, and other debt obligation which will be secured by the City and the County with the pledge of incremental increases in ad valorem taxes generated by the project.

The *Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, 1996*, the *Tax Increment Financing Redevelopment Plan, Forrest County, Mississippi, 1996;* the *Tax Increment Financing Plan Southern Pointe Project, City of Hattiesburg, Mississippi, December, 2000, As Amended, April 2013;* and the *Tax Increment Financing Plan, Southern Pointe Project,*

Forrest County, Mississippi, December, 2000, As Amended, April 2013 shall be administered as a joint undertaking of the City and County including, but not necessarily limited to, the issuance of Bonds or Notes or other debt obligations to provide funds to defray the cost of infrastructure improvements.

It is expected that Tax Increment Financing Bonds or Notes or other debt obligations can be obtained at an annual interest rate of not more than 5.25% for up to 15 year tax increment debt obligations. Annual principal and interest payments are estimated to be approximately $294,911 assuming the 5.25% rate and tax increment obligations over a period of up to 15 years.

The estimated increased ad valorem tax revenues generated by the City, combined with the County's match of ad valorem tax revenues resulting from the development, excluding school district taxes which do not apply in this case, will be approximately $372,355. As much as is necessary of this ad valorem tax payment will be pledged to the payment of the tax increment debt obligations. The only obligations of the City with respect to the payment of the tax increment financing debt obligations will be the pledge of the incremental tax increases from ad valorem taxes generated from within the TIF District. The only obligation of the County with respect to the payment of the tax increment financing debt obligations will be the match of the City's commitment using the incremental increases in ad valorem taxes generated within the TIF District.

In accordance with an Interlocal Cooperation Agreement, the City and County will designate the City as having the responsibility for administration of this undertaking and will designate the City as the primary party in interest in carrying forward this project.

Of the total estimated principal and interest payments of $294,911, the City will pledge 40.65 mills of ad valorem tax increases, or $147,105 and the County will match the City's commitment of $147,105 using ad valorem tax increases generated by the Project within the TIF District.

This added increment to the City of ad valorem taxation is estimated to be about $172,247 and the annual surplus of the City is estimated to be $25,142, to be deposited annually in the general funds of the City for any lawful purpose.

This added increment to the County of ad valorem taxation is estimated to be about $200,108 and the annual surplus of the County is estimated to be $53,003, to be deposited annually in the general funds of the County for any lawful purpose.

The amount, the maturity, and the timing of the issuance of TIF Bonds will be determined pursuant to further proceedings of the City and the County.

ARTICLE VII
REAL PROPETY TO BE INCLUDED IN THE TAX INCREMENT FINANCING DISTRICT

The real property to be included in the TIF District from which the ad valorem property tax revenues will be generated to finance the TIF is described in Exhibit I attached to this TIF Plan.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of the *Tax Increment Financing Plan, Southern Point Project, City of Hattiesburg, December 2000, as Amended, April 2013* will not exceed twenty (20) years from the date hereof.

ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

Development of the Project will generate significant ad valorem tax revenues for the City, County Development of the Project will generate significant ad valorem tax revenues for the City, County, and the School District. The following are projections of the new ad valorem tax revenues expected to be generated the development. Real property is based upon a true value of $38,949,110; assessed value $5,842,367.

Annual Ad Valorem Tax Increases (assumes constant values and millage rates)

Entity	Millage Rates	Current Taxes	After Project	Increment
City	47.55*			
-Real Property		$94.24	$172,247	$172,152
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Totals	**165.82**	**$328.91**	**$602,321**	**$601,991**

***The City's pledge is limited to 40.65 mills.**

****The County will match the City's pledge.**

Satellite Development

Satellite development will create community benefits not included in the data provided hereinabove. Development of the Project will spur adjacent development resulting in construction of new buildings and opening of new businesses.

ARTICLE X
A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE THE ADDED INCREMETNS OF AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCING ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund, Southern Pointe Project" shall be established by the City and County to receive ad valorem real and personal property taxes and the proceeds of any other financial assistance received in connection with this Amended TIF Plan.

ARTICLE XI

THE GOVERNING BODY SHALL BY RESOLUTION, FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF THE PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR THE PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES, REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the Amended TIF Plan, the Mayor and City Council acknowledge the above and shall adopt the necessary resolution(s) when deemed necessary and appropriate.

Resolution of the Mayor and City Council of the City of Hattiesburg, Hattiesburg, Mississippi, determining the necessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code Of 1972, as amended, determining that the Southern Pointe Project is a project eligible for Tax Increment Financing under the laws of the state, that a public hearing be conducted in connection with the amended Tax Increment Financing Plan for said project, and for related purposes.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. The Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the Act, and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act").

2. The Governing Body of the City has heretofore approved a Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and has conducted a public hearing on such Redevelopment Plan as required by law, which plan constitutes a qualified plan under the Act.

3. The Governing Body of the City has heretofore approved a Tax Increment Financing Plan entitled *Tax Increment Financing Plan, Southern Pointe Project, City of Hattiesburg, Mississippi, December 2000* (the "TIF Plan") which plan constitutes a qualified plan under the Act.

4. The Governing Body will be presented with a Tax Increment Financing Plan entitled *Tax Increment Financing Plan, Southern Pointe Project, City of Hattiesburg, Mississippi, July 2000, as Amended, April 2013* (hereinafter referred to as the "Amended TIF Plan"), the purpose of which is to provide for certain amendments to the TIF Plan.

5. The purpose of the proposed amendments are to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") from Two Million Dollars to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000), an increase of One Million Six Hundred Eighty Dollars ($1,680,000); and to extend the duration of the TIF Plan.

6. The City may exercise its authority as authorized by section 21-45-3 of the Act to make amendments to the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. The Governing Body of the City does hereby declare its intention to amend the TIF Plan to increase the City's bonding authority from Two Million Dollars

($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000), a difference of One Million Six Hundred Eighty Dollars ($1,680,000), and to extend the duration of the TIF Plan.

SECTION 2. A public hearing shall be held with respect to the Amended TIF Plan at City Hall in Council Chambers, 200 Forrest Street, Hattiesburg, Mississippi at 4:30 p.m., on the 15th day of April, 2013.

SECTION 3. The Clerk is hereby directed to publish the attached notice in the **Hattiesburg American** one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in Section 2 hereof.

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

YEAS: Bradley, Delgado, Carroll, Ware, Naylor

NAYS: None

The President thereby the motion carried and the Resolution adopted, this 19th day of March, 2013.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

CITY CLERK

APPROVED:

MAYOR

ATTACHMENT
NOTICE OF PUBLIC HEARING
AMENDED TAX INCREMENT FINANCING PLAN
SOUTHERN POINT PROJECT

NOTICE OF PUBLIC HEARING
AMENDED TAX INCREMENT FINANCING PLAN
SOUTHERN POINT PROJECT

Notice is hereby given that a public hearing will be held on Monday, April 15, 2013, at 4:30 p.m. at City Hall, Council Chambers, 200 Forrest Street, Hattiesburg, Mississippi, on the *Tax Increment Financing Plan, Southern Point Project, City of Hattiesburg, Mississippi, December 2000, as Amended, April 2013* (the "Amended TIF Plan"), for consideration by the Mayor and City Council of the City of Hattiesburg, Mississippi (the "City"). The City proposes to use the Amended TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, and further, to designate the project described in the Amended TIF Plan as appropriate for development and tax increment financing.

The purpose of the proposed amendments is to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") from Two Million Dollars to Three Million Six Hundred Eighty Dollars, a difference of One Million Six Hundred Eighty Thousand Dollars, and to increase the duration of the TIF Plan. The first series of TIF Bonds were issued in 2001 in the amount of $670,000 and were retired in November of 2012.

The general scope of the Amended TIF Plan is for the City of Hattiesburg to issue tax increment financing revenue bonds, jointly with Forrest County, Mississippi (the "County") in an amount not to exceed Three Million Six Hundred Eight Thousand Dollars ($3,680,000) in order to offset costs associated with the construction of various infrastructure improvements in connection with the project, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs. The bonds shall be secured by a pledge of the City's incremental increase in ad valorem real and personal property taxes generated by the Tax Increment Financing District (the "TIF District") as described in the Amended TIF Plan. The County has committed to match the City's pledge. The TIF Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the real and personal property ad valorem taxes from within TIF District.

Construction of the project and payment of the bonds issued to construct the project will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

The City and County may exercise their authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "Act"), individually or jointly, pursuant to an Interlocal Cooperation Agreement as authorized by Section 21-45-3 of the Act.

Copies of the Amended TIF Plan are available for examination in the office of the City Clerk in Hattiesburg, Mississippi.

This hearing is being called and conducted, and the Amended TIF Plan has been prepared as authorized and required by Sections 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 19th day of March, 2013.

/s/ Johnny L. Dupree, Mayor

(Seal)

Publish One (1) Time in the legal section of the *Hattiesburg American* – March 20, 2013.

Send Proof of Publication and Invoice To:

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

Send Copy of Proof of Publication To:

Chris Gouras
Gouras & Associates
P. O. Box 1465
Ridgeland, MS 39158-1465

TAX INCREMENT FINANCING PLAN
SOUTHERN POINTE PROJECT
CITY OF HATTIESBURG, MISSISSIPPI
DECEMBER 2000, AS AMENDED,
APRIL 2013

ARTICLE I

A. Preamble

The administration and implementation of this Tax Increment Financing Plan, *Southern Pointe Project, Hattiesburg, Mississippi, December 2000, as Amended, April 2013*, hereinafter referred to as the "Amended TIF Plan", is authorized pursuant to Section 21-45-1 *et seq.* of the Mississippi Code of 1972 as amended (the "TIF Act") and will be administered as a joint undertaking of the City of Hattiesburg, Mississippi (the "City"), and Forrest County, Mississippi (the "County").

The City and County will enter into an Interlocal Cooperation Agreement which will designate the City as the primary party in interest carrying the project forward. The issuance of TIF Bonds which will provide funds to finance the cost of certain infrastructure improvements identified in this Amended TIF Plan shall be a joint undertaking of the City and County whereby the City will issue TIF Bonds as authorized herein. The TIF Bonds will be used to defray the costs of infrastructure improvements to serve the Southern Point Project and the community as a whole.

The purpose of this amendment is to increase the City's authority to issue Tax Increment Financing Bonds ("TIF Bonds") and to increase the duration of this Amended TIF Plan.

B. Statement of Intent

Southern Development Resources, Inc. (the "Developer") previously requested City and County participation in the development of the Southern Pointe Project by issuing TIF Bonds in the principal amount not to exceed $2,000,000. The development currently consists of the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, with additional land for future development.

The first series of bonds were issued in 2001 in the amount of $670,000. These bonds were retired in November 2012. The remaining authorized bonding capacity is not to exceed One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The purpose of this amendment is to increase the City's authority to issue subsequent series of TIF Bonds and to extend the duration of this Amended TIF Plan so that subsequent series of bonds may be issued.

The proposed amendment increases the City's bonding authority from Two Million Dollars ($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000). Considering the first series of bonds was issued for $670,000, the remaining authority to issue TIF Bonds pursuant to this Amended TIF Plan is Three Million Ten Thousand Dollars ($3,010,000).

The TIF Bonds proceeds may be used to pay the cost of construction infrastructure improvements which may include, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of-way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in

connection with construction and development of the Project located within the Tax Increment Financing District ("TIF District") as identified in the Amended TIF Plan.

The City's participation is limited to 40.65 mills, and the County will match the City's commitment from taxes generated from within the TIF District to service the debt on the TIF Bonds.

The construction of the roadways and other infrastructure improvements will be undertaken to provide for the public convenience, health, and welfare of the citizens of the City and the County.

The City and County hereby find and determine that the Project is in the best interest of the City and County and that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" not apply to those Improvements, if any, which are constructed on the privately owned portion of the Project.

Public Convenience and Necessity

The public convenience and necessity requires participation of the City and County in the construction of the infrastructure and related improvements. The public interests will be served by City and County participation in constructing the Project described in this TIF Plan. The Project will accomplish the following which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.

1. The Project will create new full-time jobs and part-time jobs.

2. The construction of the Project will create hundreds of construction jobs throughout the development of the Project.

3. The Project will result in real property tax increases of approximately $172,342 for the City.

4. The Project will result in real property tax increases of approximately $200,217 for the County.

5. The Project will result in real property tax increases of approximately $230,651 for the School District.

6. The Project will be a catalyst for further development of South Hattiesburg.

7. The Project will be the center for a new county hospital facility which will enhance medical care for the community.

ARTICLE II

A. Proposed Project

The Project is located on Highway 11 in Hattiesburg, Forrest County, Mississippi. The development includes the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, and additional land for future development.

The development will represent an investment estimated to be $50,000,000 for land, furniture, fixtures, inventory, site improvements, engineering and architecture, legal, testing and permitting, interest, and other related costs.

Project Location

a. Property Description and Map

Attached hereto as Exhibit I is a map of the property that comprises the TIF District.

b. Environmental Characteristics and Zoning

The topography is flat and well suited for development. Utilities such as water, sewer and electricity are available to the area. Roadway improvements and utility extensions are needed to adequately serve the project.

Current zoning of the project is B-5 Regional Business District, and the Southern Pointe Development is a permitted use under this classification.

B. Developer Information

1. **Name of Developer**
   Southern Development Resources, Inc.

2. **Address of Developer**
   3688 Veterans Memorial Drive
   Hattiesburg, MS 39402

3. **Developer Tax I.D. Number**
   64-0900779

4. **Local Contractors or Agents**
   None

ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. **Job Creation**

Construction Jobs: Development of the Project has and will create hundreds of construction jobs with a construction payroll in excess of $20,000,000.

Permanent Full-Time and Part-Time Jobs: The Project currently supports several hundred full-time jobs. It is anticipated that additional permanent full-time jobs and part-time jobs will be created as a result of further development of the Project.

B. **Financial Benefit to the Community-Ad Valorem Tax Increases**

Development of the Project will generate significant ad valorem tax revenues for the City, County, and the School District. The following are projections of the new ad valorem tax revenues expected to be generated the development. Real property is based upon a true value of $38,949,110; assessed value $5,842,367.

Annual Ad Valorem Tax Increases (assumes constant values and millage rates)

Entity	Millage Rates	Current Taxes	After Project	Increment
City	47.55*			
-Real Property		$94.24	$172,247	$172,152
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-Real Property		$109.19	$200,108	$199,999
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Totals	**165.82**	**$328.91**	**$602,321**	**$601,991**

***The City's pledge is limited to 40.65 mills.**
****The County will match the City's pledge.**

C. **Satellite Development**

Satellite development will create community benefits not included in the data provided hereinabove. Development of the Project will spur adjacent development resulting in construction of new buildings and opening of new businesses.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

The primary objective of the Amended TIF Plan is to serve the public convenience and necessity by participating in the construction of the infrastructure improvements in connection with the Project.

The infrastructure improvements will be constructed in accordance with standards, codes and ordinances of the City.

The improvements will provide for the health and welfare of the public by providing for safe and adequate access and by providing adequate infrastructure including water and sewer system and drainage improvements, parking, among others referenced herein, to serve the development.

ARTICLE V
A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The use of Tax Increment Financing is needed as an inducement that will result in the development of the Project located at Highway 11 in Hattiesburg, Forrest County, Mississippi. The development includes the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, and additional land for future development.

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of infrastructure improvements necessary to serve the public that will utilize the induced development.

This TIF Plan will be implemented in accordance with the Redevelopment Plans of the City and County, namely the *Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, 1996*, and the *Tax Increment Financing Redevelopment Plan, Forrest County, Mississippi, 1996.*

ARTICLE VI
A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. Cost Estimate of Redevelopment Project

The estimated total cost of the Project, including infrastructure, is approximately $50,000,000. The TIF Bonds proceeds may be used to pay the cost of construction infrastructure improvements which may include, which may include, but are not necessarily limited to, installation and/or relocation of utilities such as water, sanitary sewer, burying and relocation of electrical lines, construction of drainage improvements, construction of roadways with curb and gutter, concrete walks, sidewalks, lighting, site demolition and grading, parking and associated site development, installation of signage, landscaping of rights-of way, irrigation, related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, and other related soft costs in connection with construction and development within the TIF District as identified in the Amended TIF Plan. The project will be located on Highway 11 in Hattiesburg, Forrest County, Mississippi.

B. Projected Sources of Revenue to Meet Costs

The Developer will secure private financing for the construction and development of the Project. The City will pledge up to 40.65 mills of the ad valorem taxes increases generated from within the TIF District. The County will match the City's pledge.

C. Total Amount of Indebtedness To Be Incurred

In 2000, the City and County authorized TIF Bonds for the Southern Pointe Project in the principal amount not to exceed $2,000,000. The first series of bonds was issued in 2001 in the amount of $670,000. The first series of bonds were retired in November 2012. The remaining authority to issue TIF Bonds according to this Amended TIF Plan is One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The Project currently consists of the Southern Bone & Joint Clinic, Nicholson CPA, a new facility for Forrest General Hospital, with additional land for future development.

The first series of bonds were issued in 2001 in the amount of $670,000. These bonds were retired in November 2012. The remaining authorized bonding capacity is not to exceed One Million Three Hundred Thirty Thousand Dollars ($1,330,000). The purpose of this amendment is to increase the City's authority to issue subsequent series of TIF Bonds and to extend the duration of this Amended TIF Plan so that subsequent series of bonds may be issued.

This amendment increases the City's bonding authority from Two Million Dollars ($2,000,000) to Three Million Six Hundred Eighty Thousand Dollars ($3,680,000). Considering the first series of bonds was issued for $670,000, the remaining authority to issue TIF Bonds pursuant to this Amended TIF Plan is Three Million Ten Thousand Dollars ($3,010,000).

With this Amendment the City, acting for and on behalf of itself and the County, may issue up to $3,680,000 in TIF Bonds, Notes, and other debt obligation which will be secured by the City and the County with the pledge of incremental increases in ad valorem taxes generated by the project.

The *Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi, 1996*, the *Tax Increment Financing Redevelopment Plan, Forrest County, Mississippi, 1996;* the *Tax Increment Financing Plan Southern Pointe Project, City of Hattiesburg, Mississippi, December, 2000, As Amended, April 2013;* and the *Tax Increment Financing Plan, Southern Pointe Project,*

Forrest County, Mississippi, December, 2000, As Amended, April 2013 shall be administered as a joint undertaking of the City and County including, but not necessarily limited to, the issuance of Bonds or Notes or other debt obligations to provide funds to defray the cost of infrastructure improvements.

It is expected that Tax Increment Financing Bonds or Notes or other debt obligations can be obtained at an annual interest rate of not more than 5.25% for up to 15 year tax increment debt obligations. Annual principal and interest payments are estimated to be approximately $294,911 assuming the 5.25% rate and tax increment obligations over a period of up to 15 years.

The estimated increased ad valorem tax revenues generated by the City, combined with the County's match of ad valorem tax revenues resulting from the development, excluding school district taxes which do not apply in this case, will be approximately $372,355. As much as is necessary of this ad valorem tax payment will be pledged to the payment of the tax increment debt obligations. The only obligations of the City with respect to the payment of the tax increment financing debt obligations will be the pledge of the incremental tax increases from ad valorem taxes generated from within the TIF District. The only obligation of the County with respect to the payment of the tax increment financing debt obligations will be the match of the City's commitment using the incremental increases in ad valorem taxes generated within the TIF District.

In accordance with an Interlocal Cooperation Agreement, the City and County will designate the City as having the responsibility for administration of this undertaking and will designate the City as the primary party in interest in carrying forward this project.

Of the total estimated principal and interest payments of $294,911, the City will pledge 40.65 mills of ad valorem tax increases, or $147,105 and the County will match the City's commitment of $147,105 using ad valorem tax increases generated by the Project within the TIF District.

This added increment to the City of ad valorem taxation is estimated to be about $172,247 and the annual surplus of the City is estimated to be $25,142, to be deposited annually in the general funds of the City for any lawful purpose.

This added increment to the County of ad valorem taxation is estimated to be about $200,108 and the annual surplus of the County is estimated to be $53,003, to be deposited annually in the general funds of the County for any lawful purpose.

The amount, the maturity, and the timing of the issuance of TIF Bonds will be determined pursuant to further proceedings of the City and the County.

ARTICLE VII
REAL PROPETY TO BE INCLUDED IN THE TAX INCREMENT FINANCING DISTRICT

The real property to be included in the TIF District from which the ad valorem property tax revenues will be generated to finance the TIF is described in Exhibit I attached to this TIF Plan.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of the *Tax Increment Financing Plan, Southern Point Project, City of Hattiesburg, December 2000, as Amended, April 2013* will not exceed twenty (20) years from the date hereof.

ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

Development of the Project will generate significant ad valorem tax revenues for the City, County Development of the Project will generate significant ad valorem tax revenues for the City, County, and the School District. The following are projections of the new ad valorem tax revenues expected to be generated the development. Real property is based upon a true value of $38,949,110; assessed value $5,842,367.

Annual Ad Valorem Tax Increases (assumes constant values and millage rates)

Entity	Millage Rates	Current Taxes	After Project	Increment
City	47.55*			
-Real Property		$94.24	$172,247	$172,152
County	55.09**			
-Real Property		$109.19	$200,108	$199,999
School District	63.31			
-Real Property		$125.48	$229,966	$229,840
Totals	**165.82**	**$328.91**	**$602,321**	**$601,991**

***The City's pledge is limited to 40.65 mills.**
****The County will match the City's pledge.**

Satellite Development

Satellite development will create community benefits not included in the data provided hereinabove. Development of the Project will spur adjacent development resulting in construction of new buildings and opening of new businesses.

ARTICLE X
A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE THE ADDED INCREMETNS OF AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCING ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund, Southern Pointe Project" shall be established by the City and County to receive ad valorem real and personal property taxes and the proceeds of any other financial assistance received in connection with this Amended TIF Plan.

ARTICLE XI

THE GOVERNING BODY SHALL BY RESOLUTION, FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF THE PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR THE PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES, REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the Amended TIF Plan, the Mayor and City Council acknowledge the above and shall adopt the necessary resolution(s) when deemed necessary and appropriate.

City of Hattiesburg, MS

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

Master

File Number: 2013-0154

File ID:	2013-0154	**Type:**	Resolution	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/13/2013
Brief Title:	Adopt Resolution approving the First Addendum for Whispering Pines TIF Plan			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-81

Title:

Adopt a Resolution approving the adoption and implementation of the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	First Amendment.Whispering Pines Resolution, executed First Amendment.Whispering Pines Resolution RES2013-23	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Marilyn Schwandt	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution approving the adoption and implementation of the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012.

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0154

Title

Adopt a Resolution approving the adoption and implementation of the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The Clerk reported that pursuant to a resolution of the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "City") calling for a public hearing to be held March 18, 2013 at 4:00 o'clock p.m., with respect to the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012 (the "TIF Plan Amendment"), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the area of operation of the City of Hattiesburg, Mississippi, on March 7, 2013, as evidenced by the proof of publication on file in the office of the Clerk. On Tuesday, March 18, 2013, the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comment on the TIF Plan Amendment. Following the Clerk's report, Councilmember _____ offered and moved the adoption of the following Resolution:

A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE "FIRST ADDENDUM TO CITY OF HATTIESBURG, MISSISSIPPI TAX INCREMENT FINANCING PLAN (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012".

WHEREAS, on the 18th day of September, 2012, the Governing Body of the City approved the Tax Increment Financing Plan, City of Hattiesburg, Mississippi (Whispering Pines Retirement Community Project) 2012 (the "TIF Plan") in connection with the redevelopment project described therein as required by Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), which TIF Plan constitutes a qualified plan under the Act;

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under the Act, the Governing Body on March 5, 2013, did adopt a certain resolution entitled "**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, DETERMINING THE NECESSITY FOR AMENDING THE TAX INCREMENT FINANCING PLAN, CITY OF HATTIESBURG, MISSISSIPPI (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012; PROVIDING THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED AMENDMENT TO THE TAX INCREMENT FINANCING PLAN, CITY OF HATTIESBURG, MISSISSIPPI (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012; PROVIDING FOR PUBLICATION OF NOTICE OF SAID PUBLIC HEARING; AND FOR RELATED PURPOSES**" to amend the TIF Plan to extend the term of the TIF Plan from 20 years to 25 years;

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the *Hattiesburg American*, a newspaper published in and having a general circulation in the area of operation of the City of Hattiesburg, Mississippi, and was so published in said newspaper on March 7, 2013, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk and attached hereto as **EXHIBIT A**;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan Amendment and further called for a public hearing to be held at the regular meeting place of the Governing Body in the City of Hattiesburg, Mississippi at 4:00 o'clock p.m. on March 18, 2013, in order for the general public to state or present their views on the TIF Plan Amendment; and

WHEREAS, at 4:00 o'clock p.m. on Tuesday, March 18, 2013, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan Amendment.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, 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. Pursuant to the provisions of the Act, the Governing Body of the City does hereby adopt and approve such TIF Plan Amendment as presented. The TIF Plan, as same is hereby amended, shall be implemented as set forth therein and as authorized under the Act in order to assist in development of the project proposed.

Council Member _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

YEAS: **NAYS:** **ABSENT:**

The motion having received the affirmative vote of the Governing Body, the President of the City Council declared the motion carried and the resolution adopted, on this the 19th day of March, 2013.

ATTEST:

_____ _____

CLERK OF COUNCIL **PRESIDENT**

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

_____ _____

EDDIE R. MYERS, CITY CLERK **JOHNNY L. DUPREE, MAYOR**

EXHIBIT A

ORIGINAL PROOF OF PUBLICATION

[INSERT ORIGINAL PROOF OF PUBLICATION]

EXHIBIT B

TIF PLAN AMENDMENT

FIRST ADDENDUM TO
CITY OF HATTIESBURG, MISSISSIPPI
TAX INCREMENT FINANCING PLAN
(WHISPERING PINES RETIREMENT COMMUNITY PROJECT)

Pursuant to the Resolution of the Mayor and City Council of the City of Hattiesburg, Mississippi, adopted and approved on the 19th day of March, 2013, the City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project 2012) (the "TIF Plan") is hereby amended as follows:

Section One. "Article VIII. Duration of the Tax Increment Financing Plan's Existence." of the TIF Plan shall be struck in its entirety and the following substituted in its place:

The duration of this Tax Increment Financing Plan, Whispering Pines Project, Hattiesburg, Mississippi, 2012, will not exceed twenty-five (25) years.

The Clerk reported that pursuant to a resolution of the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "City") calling for a public hearing to be held March 18, 2013 at 4:00 o'clock p.m., with respect to the First Addendum to City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project) 2012 (the "TIF Plan Amendment"), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the area of operation of the City of Hattiesburg, Mississippi, on March 7, 2013, as evidenced by the proof of publication on file in the office of the Clerk. On Tuesday, March 18, 2013, the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comment on the TIF Plan Amendment. Following the Clerk's report, Councilmember Carroll offered and moved the adoption of the following Resolution:

A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE "FIRST ADDENDUM TO CITY OF HATTIESBURG, MISSISSIPPI TAX INCREMENT FINANCING PLAN (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012".

WHEREAS, on the 18th day of September, 2012, the Governing Body of the City approved the Tax Increment Financing Plan, City of Hattiesburg, Mississippi (Whispering Pines Retirement Community Project) 2012 (the "TIF Plan") in connection with the redevelopment project described therein as required by Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), which TIF Plan constitutes a qualified plan under the Act;

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under the Act, the Governing Body on March 5, 2013, did adopt a certain resolution entitled "**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, DETERMINING THE NECESSITY FOR AMENDING THE TAX INCREMENT FINANCING PLAN, CITY OF HATTIESBURG, MISSISSIPPI (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012; PROVIDING THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED AMENDMENT TO THE TAX INCREMENT FINANCING PLAN, CITY OF HATTIESBURG, MISSISSIPPI (WHISPERING PINES RETIREMENT COMMUNITY PROJECT) 2012; PROVIDING FOR PUBLICATION OF NOTICE OF SAID PUBLIC HEARING; AND FOR RELATED PURPOSES**" to amend the TIF Plan to extend the term of the TIF Plan from 20 years to 25 years;

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the *Hattiesburg American*, a newspaper published in and having a general circulation in the area of operation of the City of Hattiesburg, Mississippi, and was so published in said newspaper on March 7, 2013, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk and attached hereto as **EXHIBIT A**;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan Amendment and further called for a public hearing to be held at the regular meeting place of the Governing Body in the City of Hattiesburg, Mississippi at 4:00 o'clock p.m. on March 18, 2013, in order for the general public to state or present their views on the TIF Plan Amendment; and

WHEREAS, at 4:00 o'clock p.m. on Tuesday, March 18, 2013, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan Amendment.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, 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. Pursuant to the provisions of the Act, the Governing Body of the City does hereby adopt and approve such TIF Plan Amendment as presented. The TIF Plan, as same is hereby amended, shall be implemented as set forth therein and as authorized under the Act in order to assist in development of the project proposed.

Council Member Delgado seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

ABSENT:

The motion having received the affirmative vote of the Governing Body, the President of the City Council declared the motion carried and the resolution adopted, on this the 19th day of March, 2013.

ATTEST:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

EDDIE R. MYERS, CITY CLERK

JOHNNY L. DUPREE, MAYOR

EXHIBIT A

ORIGINAL PROOF OF PUBLICATION

[INSERT ORIGINAL PROOF OF PUBLICATION]

EXHIBIT B

TIF PLAN AMENDMENT

FIRST ADDENDUM TO
CITY OF HATTIESBURG, MISSISSIPPI
TAX INCREMENT FINANCING PLAN
(WHISPERING PINES RETIREMENT COMMUNITY PROJECT)

Pursuant to the Resolution of the Mayor and City Council of the City of Hattiesburg, Mississippi, adopted and approved on the 19th day of March, 2013, the City of Hattiesburg, Mississippi Tax Increment Financing Plan (Whispering Pines Retirement Community Project 2012) (the "TIF Plan") is hereby amended as follows:

Section One. "Article VIII. Duration of the Tax Increment Financing Plan's Existence." of the TIF Plan shall be struck in its entirety and the following substituted in its place:

The duration of this Tax Increment Financing Plan, Whispering Pines Project, Hattiesburg, Mississippi, 2012, will not exceed twenty-five (25) years.

City of Hattiesburg, MS

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

Master

File Number: 2013-0136

File ID:	2013-0136	**Type:**	Resolution	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/11/2013
Brief Title:	Adopt Resolution			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-81-82

Title: Adopt Resolution authorizing and directing the issuance of a General Obligation Note to raise money to pay for capital improvements and to pay the costs of such borrowing; prescribing the form and incidents of said note and making provision for the security and payment thereof; awarding the sale of the Note; and making provision for maintaining the tax exempt status of the Note.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Resolution Note Issuance, executed Resolution Note Issuance RES2013-24	**Enactment Number:**	
Contact:	Connie Everett	**Meeting Date:**	03/19/2013
Drafter:	Connie Everett	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt Resolution authorizing and directing the issuance of a General Obligation Note to raise money to pay for capital improvements and to pay the costs of such borrowing; prescribing the form and incidents of said note and making provision for the security and payment thereof; awarding the sale of the Note; and making provision for maintaining the tax exempt status of the Note.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0136

Title

Adopt Resolution authorizing and directing the issuance of a General Obligation Note to raise money to pay for capital improvements and to pay the costs of such borrowing; prescribing the form and incidents of said note and making provision for the security and payment thereof; awarding the sale of the Note; and making provision for maintaining the tax exempt status of the Note.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

There came on for consideration by the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "Issuer") the matter of the issuance of a General Obligation Note of the Issuer. After a discussion of the subject, Councilperson _____offered and moved the adoption of the following Resolution:

A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF A GENERAL OBLIGATION NOTE TO RAISE MONEY TO PAY FOR CAPITAL IMPROVEMENTS AND TO PAY THE COSTS OF SUCH BORROWING; PRESCRIBING THE FORM AND INCIDENTS OF SAID NOTE AND MAKING PROVISION FOR THE SECURITY AND PAYMENT THEREOF; AWARDING THE SALE OF THE NOTE; AND MAKING PROVISION FOR MAINTAINING THE TAX EXEMPT STATUS OF THE NOTE.

WHEREAS, the Governing Body, acting for and on behalf of the Issuer, hereby finds, determines, adjudicates and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 17-21-51, *et seq,* Mississippi Code of 1972, as amended.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Construction Fund" shall mean the Construction Fund provided for herein.

"Mayor" shall mean the Mayor of the Issuer.

"Note" shall mean the Note authorized herein.

"Note Fund" shall mean the Note Fund provided for herein.

"Note Resolution" shall mean this Resolution.

"President" shall mean the President of the Governing Body.

"Project" shall mean establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same.

"Purchaser" shall mean Trustmark National Bank, Hattiesburg, Mississippi.

"Registered Owner" shall mean the registered owner of the Note whose name

shall appear in the registration records of the Issuer.

"Secretary" shall mean the City Clerk of the Issuer.

2. Heretofore, on January 25, 2013, the Governing Body adopted a Resolution stating its intention to borrow a sum not to exceed Three Million Dollars ($3,000,000.00) and to issue a General Obligation Note as evidence of such indebtedness.

3. As required by law, Notice of the Sale of such Note was published once a week for at least two (2) consecutive weeks in *The Hattiesburg American,* a newspaper having a general circulation within the boundaries of the Issuer, and qualified under the' provisions of § 13-3-31 of the Mississippi Code of 1972, as amended, the first publication having been made not less than ten (10) days prior to March 5, 2013 as evidenced by the publisher's affidavit attached hereto.

4. The Issuer, at its meeting of March 5, 2013, received three (3) proposals for the purchase of the Note. The Governing Body has determined that the highest and best proposal, offering the lowest net interest cost to the Issuer, was submitted by Trustmark National Bank.

5. The Governing Body is now authorized and empowered by the provisions of the Act to approve said borrowing and authorize the issuance of the Note, and the issuance of the Note will not exceed any applicable debt limitation.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE ISSUER, AS FOLLOWS:

SECTION 1. RESOLUTION A CONTRACT. In consideration of the purchase and acceptance of the Note by the Registered Owner thereof, this Note Resolution shall constitute a contract regarding the Note between the Issuer and the Registered Owner. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Issuer regarding the Note shall be for the equal benefit, protection and security of any and all of the Registered Owners, and their assigns of the Note.

SECTION 2. NOTE AUTHORIZED. The Note is hereby sold to the Purchaser and is authorized and ordered to be prepared and issued in the principal amount of Three Million Dollars ($3,000,000.00) to provide funds for the Project, pursuant to the Act.

SECTION 3. DETAILS OF NOTE.

(a) Interest on the principal balance of the Note shall accrue at an annual rate Of 1.38 percent. The Note shall be payable as to principal and interest at par plus accrued interest, if any, in the amounts and on the date shown below:

Maturity Schedule

PAYMENT	PRINCIPAL

DATE	AMOUNT
2014 – March 19	$573,455
2015 – March 19	$586,430
2016 – March 19	$599,700
2017 – March 19	$613,270
2018 – March 19	$627,145

(b) Payments of principal of and interest on the Note shall be made to the Registered Owner in lawful money of the United States of America.

SECTION 4. NOTE REGISTRATION, EXECUTION, AUTHENTICATION AND DELIVERY.

(a) When the Note has been executed as herein provided, it shall be registered as an obligation of the Issuer in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon the Note a certificate of registration and authentication in substantially the form on the Note attached hereto.

(b) The Note shall be executed by the Mayor and countersigned by the City Clerk. The Mayor, City Clerk, and Council President are further authorized to execute any certifications and documents related to the issuance of the Note. In case any official whose signature shall appear on the Note shall cease to be such official before the delivery or re-issuance thereof, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or re- issuance.

(c) The Note shall be delivered to the Purchaser upon payment of the purchase price therefore.

(d) Prior to or simultaneously with the delivery of the Note, the Issuer shall file with the Purchaser a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, and sale of the Note and an unqualified opinion of the Issuer's counsel in form and content satisfactory to the Purchaser.

SECTION 5. FORM OF NOTE. The Note shall be in substantially the form attached hereto with such appropriate variations, omissions and insertions as are permitted or required by this Note Resolution and as are consented to by the Issuer representatives executing the Note, such consent being evidenced by their signatures.

SECTION 6. MUTILATED, LOST OR STOLEN NOTE. In case the Note shall become mutilated or be stolen, destroyed or lost, the Issuer shall, if not then prohibited by law, cause to be authenticated and delivered a new Note of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Note, or in lieu of and in substitution for such Note stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Issuer in connection therewith, and in case of a Note stolen, destroyed or lost, his filing with the Issuer evidence satisfactory to it that such Note was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Issuer with such security or indemnity as may be required by law and by it to save the Issuer harmless from all risks, however remote.

SECTION 7. SECURITY FOR NOTE: For the purpose of effectuating and providing for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue, there shall be transferred from the Issuer's general fund sufficient proceeds to repay the Note. If the Issuer determines that there are not sufficient funds available in its general fund to pay the principal and interest on the Note as the same comes due, then there shall be levied by the Issuer pursuant to the requirements of the Act, a direct, continuing special tax upon all of the taxable property within the geographical limits of the Issuer, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note.

The proceeds from the general fund, and the avails of said tax levy (if necessary), are hereby irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owner in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest. In addition to being a statutory obligation of the Governing Body, the obligation of the Governing Body to appropriate sufficient money from its general fund, and to levy the ad valorem tax if necessary, needed to pay the principal of and interest on the Note shall also constitute a contractual obligation of the Issuer, subject to specific enforcement by any competent Court having jurisdiction over the matter. The Issuer hereby irrevocably pledges its full faith and credit toward the repayment of the Note as to principal and

interest.

SECTION 8. CERTIFICATE OF REGISTRATION AND AUTHENTICATION. The Note shall not be valid or obligatory for any purpose unless and until the certificate of registration and authentication on the Note shall have been duly executed by the City Clerk, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Note Resolution.

SECTION 9. REGISTERED OWNER. The Person in whose name the Note shall be registered in the records of the Issuer may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on the Note shall be made only to or upon the order of the Registered Owner or its assigns or legal representative.

SECTION 10. TRANSFER OF NOTE. The Note shall be transferable only in the records of-the Issuer, upon surrender thereof at the principal office of the Issuer, together with a written instrument of transfer duly executed by the Registered Owner or his attorney. Upon the transfer of any Note, the Issuer shall issue in the name of the transferee a new Note or Notes of the same aggregate principal amount and maturity and rate of interest as the surrendered Note.

SECTION 11. NOTE FUND.

(a) The Issuer shall maintain with a qualified depository of the Issuer a fund in the name of the Issuer for the payment of the principal of and interest on the Note (the "Note Fund"). There shall be deposited into the Note Fund as and when received:

(i) the accrued interest and premium, if any, received upon delivery of the Note;

(ii) transfers from the general fund, and the avails of any of the ad valorem taxes levied and collected if necessary, for the payment of the Note;

(iii) any income received from investment of monies in the Note Fund; and

(iv) any other funds available to the Issuer which may be lawfully used for payment of the principal of and interest on the Note, and which may be directed to be deposited into the Note Fund, including any balance of Note proceeds remaining in the Construction Fund after the purpose for which the Note was issued shall have been accomplished.

(b) As long as any principal of and interest on the Note remains outstanding, the Issuer shall withdraw from the Note Fund sufficient monies to make the required payments on the Note.

SECTION 12. APPLICATION OF PROCEEDS OF THE NOTE. The Issuer shall deposit Note proceeds into the Water & Sewer Construction Fund (Fund #75), a fund established with a qualified depository of the Issuer. The principal proceeds received upon the sale of the Note shall be deposited into the Construction Fund and shall be held and disbursed for the costs, fees and expenses incurred by the Issuer in connection with the authorization, issuance, sale, and delivery of the Note, and for the payment of all the fees, expenses and costs of the Project, as authorized by the Act

SECTION 13. NOTE NOT AN ARBITRAGE BOND. The Governing Body covenants and certifies to and for the benefit of the Registered Owner of the Note that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Note, including amounts treated as proceeds, if any, which will cause the Note to be classified as an arbitrage bond within the meaning of Section 148 of the Code, and any regulations there under as such may be applicable to the Note, at the time of such action, investment or use.

SECTION 14. TAX-EXEMPT STATUS. The Governing. Body covenants that it will take such action as is necessary and within its power to maintain the tax-exempt status of interest on the Note under the provisions of the Code and any regulations as such may be applicable to the Note.

SECTION 15. REBATE. The Issuer expects to issue less than Ten Million Dollars ($10,000,000.00) in tax exempt debt in calendar year 2013, and therefore, to be exempt from arbitrage rebate as a small issuer. However, if an exemption is not available, the Issuer shall make or cause to be made any calculations with respect to any rebates payable to the United States required by the Code or any successor thereto and shall support such calculations with a letter from independent certified public accountants verifying the accuracy of such calculations. The Issuer shall make any required rebate payments to the United States as required by the Code.

SECTION 16. DESIGNATION OF NOTE. The Note is hereby designated as a portion of the maximum of Ten Million Dollars ($10,000,000.00) of qualified tax-exempt obligations to be issued by the Issuer during calendar year 2013, within the meaning and for the purposes of Section 265(b)(3) of the Code.

SECTION 17. AUTHORIZATION OF OFFICERS. The Mayor, City Clerk, and Council President, and all other officers of the Issuer are authorized and directed to take any and all actions necessary to effectuate the issuance of and closing on the Note, including, but not limited to, executing and delivering on behalf of the Issuer all documents, including the Note, necessary or desirable to effectuate the issuance of the Note.

SECTION 18. CONFLICTING PROCEEDINGS REPEALED. All orders, resolutions or proceedings of this Governing Body in conflict with any provision hereof

shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Note Resolution shall become effective upon the adoption hereof.

Councilperson _____ seconded the motion to adopt the foregoing Resolution and, the question being put to a roll call vote, the result was as follows:

YEAS: NAYS:

The President thereby declared the Motion carried and the Resolution adopted, this the 19th day of March , 2013.

(SEAL)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to approved by the Mayor, this the 19th day of March, 2013.

The above and foregoing Resolution, having been submitted to and approved by the Mayor, This the 19th day of March, 2013.

ATTEST: APPROVED:

CITY CLERK MAYOR

Form of the Note

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF HATTIESBURG
GENERAL OBLIGATION NOTE
SERIES 2013

NO. R-1 $3,000,000.00

Rate of Interest	Date of Original Issue	MaturityDates
1.38%	March 19, 2013	As Shown Below

REGISTERED OWNER: Trustmark National Bank
Post Office Box 1071
Hattiesburg, Mississippi 39403-1071

PRINCIPAL AMOUNT: THREE MILLION DOLLARS ($3,000,000.00)

City of Hattiesburg, Mississippi (the "Issuer"), a body politic existing under the Constitution and laws of the State of Mississippi. acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America, to the Registered Owner identified above, the principal amount of this Note, Series 2013 (the "Note") of the Issuer, with interest thereon from the date hereof at the interest rate per annum set forth above. Interest on the unpaid principal balance of this Note shall be payable semi-annually from the date of original issuance of this Note until the principal thereof shall have been paid. The Note shall mature in principal installments from the date of the original issuance of this Note in each of the years and in the amounts as follows:

Maturity Schedule

PAYMENT DATE	PRINCIPAL AMOUNT
March 19, 2014	$573,455.00
March 19, 2015	$586,430.00
March 19, 2016	$599,700.00
March 19, 2017	$613,270.00
March 19, 2018	$627,145.00

Payments of principal of and interest on this Note shall be made by check or draft mailed to such Registered Owner at his address as it appears on the Issuer's registration records or delivered as otherwise agreed by the Issuer and the Registered Owner. The Registered Owner hereof may change such address by written notice to the Issuer' by certified mail, return receipt requested or such other reasonable method as may be subsequently prescribed by the Issuer.

This Note is issued in the aggregate principal amount shown above and is being issued to raise money for the purpose of making various capital improvements by the Issuer and paying the costs of such borrowing. This Note is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 17-21-51, *et seq* of the Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and City Council of the Issuer (the "Governing Body"), including a resolution adopted on January 25, 2013 (the "Note Resolution"). This Note is registered as to both principal and interest in records maintained by the Issuer.

This Note may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Issuer, but only in the manner, subject to any limitations in the Note Resolution, and upon surrender and cancellation of this Note. Upon such transfer or exchange, a new Note or Notes of like aggregate principal amount of the same maturity will be issued.

The Issuer may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon, and for all other purposes, and the Issuer shall not be affected by any notice to the contrary.

The Note is and will continue to be payable as to principal and interest out of the Issuer's general fund and is further secured, if necessary, by an irrevocable pledge of the avails of a direct arid continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the Issuer. If moneys from the general fund are not sufficient to repay the Note as to principal and interest, the Governing Body will levy annually a special tax upon all taxable property within the geographical limits of the Issuer adequate and sufficient to provide for the payment of the principal of and the interest on the Note as .the same fall due. This Note is a general obligation Note of the Issuer and is secured by a pledge of the full faith and credit of the Issuer.

IT IS, HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Note, in order to make the same a legal and binding general obligation of the Issuer, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law.

IN WITNESS WHEREOF, the Issuer has caused this Note to be executed in its name by the Mayor of the Governing Body, countersigned by the City Clerk of the Governing Body, under the seal of the Issuer, all as of the foregoing dated date of this Note.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
JOHNNY L. DUPREE, Mayor

COUNTERSIGNED:

BY: _____
EDDIE MYERS, City Clerk

(SEAL)

REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF FORREST

I, the undersigned City Clerk of the Issuer do hereby certify that the within Note has .been duly registered by me as an obligation of the Issuer pursuant to law in a record kept in my office for that purpose.

_____
EDDIE MYERS, City Clerk

(Seal)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____

(print or typewrite name, address and zip code of transferee) (Social Security or other tax identification number: _____) the within Note and all rights hereunder and hereby irrevocably constitutes and appoints_____ attorney to transfer the within Note on the books kept for registration hereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature on this_ Assignment must correspond with the name of the Registered Owner as it, appears. on the face of the within Note in every particular, without any alteration whatever.

_____

Authorized Signatory

There came on for consideration by the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "Issuer") the matter of the issuance of a General Obligation Note of the Issuer. After a discussion of the subject, Councilperson Carroll offered and moved the adoption of the following Resolution:

A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF A GENERAL OBLIGATION NOTE TO RAISE MONEY TO PAY FOR CAPITAL IMPROVEMENTS AND TO PAY THE COSTS OF SUCH BORROWING; PRESCRIBING THE FORM AND INCIDENTS OF SAID NOTE AND MAKING PROVISION FOR THE SECURITY AND PAYMENT THEREOF; AWARDING THE SALE OF THE NOTE; AND MAKING PROVISION FOR MAINTAINING THE TAX EXEMPT STATUS OF THE NOTE.

WHEREAS, the Governing Body, acting for and on behalf of the Issuer, hereby finds, determines, adjudicates and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 17-21-51, *et seq,* Mississippi Code of 1972, as amended.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Construction Fund" shall mean the Construction Fund provided for herein.

"Mayor" shall mean the Mayor of the Issuer.

"Note" shall mean the Note authorized herein.

"Note Fund" shall mean the Note Fund provided for herein.

"Note Resolution" shall mean this Resolution.

"President" shall mean the President of the Governing Body.

"Project" shall mean establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same.

"Purchaser" shall mean Trustmark National Bank, Hattiesburg, Mississippi.

"Registered Owner" shall mean the registered owner of the Note whose name

shall appear in the registration records of the Issuer.

"Secretary" shall mean the City Clerk of the Issuer.

2. Heretofore, on January 25, 2013, the Governing Body adopted a Resolution stating its intention to borrow a sum not to exceed Three Million Dollars ($3,000,000.00) and to issue a General Obligation Note as evidence of such indebtedness.

3. As required by law, Notice of the Sale of such Note was published once a week for at least two (2) consecutive weeks in *The Hattiesburg American,* a newspaper having a general circulation within the boundaries of the Issuer, and qualified under the' provisions of § 13-3-31 of the Mississippi Code of 1972, as amended, the first publication having been made not less than ten (10) days prior to March 5, 2013 as evidenced by the publisher's affidavit attached hereto.

4. The Issuer, at its meeting of March 5, 2013, received three (3) proposals for the purchase of the Note. The Governing Body has determined that the highest and best proposal, offering the lowest net interest cost to the Issuer, was submitted by Trustmark National Bank.

5. The Governing Body is now authorized and empowered by the provisions of the Act to approve said borrowing and authorize the issuance of the Note, and the issuance of the Note will not exceed any applicable debt limitation.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE ISSUER, AS FOLLOWS:

SECTION 1. RESOLUTION A CONTRACT. In consideration of the purchase and acceptance of the Note by the Registered Owner thereof, this Note Resolution shall constitute a contract regarding the Note between the Issuer and the Registered Owner. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Issuer regarding the Note shall be for the equal benefit, protection and security of any and all of the Registered Owners, and their assigns of the Note.

SECTION 2. NOTE AUTHORIZED. The Note is hereby sold to the Purchaser and is authorized and ordered to be prepared and issued in the principal amount of Three Million Dollars ($3,000,000.00) to provide funds for the Project, pursuant to the Act.

SECTION 3. DETAILS OF NOTE.

(a) Interest on the principal balance of the Note shall accrue at an annual rate Of 1.38 percent. The Note shall be payable as to principal and interest at par plus accrued interest, if any, in the amounts and on the date shown below:

Maturity Schedule

PAYMENT	PRINCIPAL

DATE	AMOUNT
2014 – March 19	$573,455
2015 – March 19	$586,430
2016 – March 19	$599,700
2017 – March 19	$613,270
2018 – March 19	$627,145

(b) Payments of principal of and interest on the Note shall be made to the Registered Owner in lawful money of the United States of America.

SECTION 4. NOTE REGISTRATION, EXECUTION, AUTHENTICATION AND DELIVERY.

(a) When the Note has been executed as herein provided, it shall be registered as an obligation of the Issuer in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon the Note a certificate of registration and authentication in substantially the form on the Note attached hereto.

(b) The Note shall be executed by the Mayor and countersigned by the City Clerk. The Mayor, City Clerk, and Council President are further authorized to execute any certifications and documents related to the issuance of the Note. In case any official whose signature shall appear on the Note shall cease to be such official before the delivery or re-issuance thereof, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or re- issuance.

(c) The Note shall be delivered to the Purchaser upon payment of the purchase price therefore.

(d) Prior to or simultaneously with the delivery of the Note, the Issuer shall file with the Purchaser a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, and sale of the Note and an unqualified opinion of the Issuer's counsel in form and content satisfactory to the Purchaser.

SECTION 5. FORM OF NOTE. The Note shall be in substantially the form attached hereto with such appropriate variations, omissions and insertions as are permitted or required by this Note Resolution and as are consented to by the Issuer representatives executing the Note, such consent being evidenced by their signatures.

SECTION 6. MUTILATED, LOST OR STOLEN NOTE. In case the Note shall become mutilated or be stolen, destroyed or lost, the Issuer shall, if not then prohibited by law, cause to be authenticated and delivered a new Note of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Note, or in lieu of and in substitution for such Note stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Issuer in connection therewith, and in case of a Note stolen, destroyed or lost, his filing with the Issuer evidence satisfactory to it that such Note was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Issuer with such security or indemnity as may be required by law and by it to save the Issuer harmless from all risks, however remote.

SECTION 7. SECURITY FOR NOTE: For the purpose of effectuating and providing for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue, there shall be transferred from the Issuer's general fund sufficient proceeds to repay the Note. If the Issuer determines that there are not sufficient funds available in its general fund to pay the principal and interest on the Note as the same comes due, then there shall be levied by the Issuer pursuant to the requirements of the Act, a direct, continuing special tax upon all of the taxable property within the geographical limits of the Issuer, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note.

The proceeds from the general fund, and the avails of said tax levy (if necessary), are hereby irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owner in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest. In addition to being a statutory obligation of the Governing Body, the obligation of the Governing Body to appropriate sufficient money from its general fund, and to levy the ad valorem tax if necessary, needed to pay the principal of and interest on the Note shall also constitute a contractual obligation of the Issuer, subject to specific enforcement by any competent Court having jurisdiction over the matter. The Issuer hereby irrevocably pledges its full faith and credit toward the repayment of the Note as to principal and

interest.

SECTION 8. CERTIFICATE OF REGISTRATION AND AUTHENTICATION. The Note shall not be valid or obligatory for any purpose unless and until the certificate of registration and authentication on the Note shall have been duly executed by the City Clerk, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Note Resolution.

SECTION 9. REGISTERED OWNER. The Person in whose name the Note shall be registered in the records of the Issuer may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on the Note shall be made only to or upon the order of the Registered Owner or its assigns or legal representative.

SECTION 10. TRANSFER OF NOTE. The Note shall be transferable only in the records of-the Issuer, upon surrender thereof at the principal office of the Issuer, together with a written instrument of transfer duly executed by the Registered Owner or his attorney. Upon the transfer of any Note, the Issuer shall issue in the name of the transferee a new Note or Notes of the same aggregate principal amount and maturity and rate of interest as the surrendered Note.

SECTION 11. NOTE FUND.

(a) The Issuer shall maintain with a qualified depository of the Issuer a fund in the name of the Issuer for the payment of the principal of and interest on the Note (the "Note Fund"). There shall be deposited into the Note Fund as and when received:

(i) the accrued interest and premium, if any, received upon delivery of the Note;

(ii) transfers from the general fund, and the avails of any of the ad valorem taxes levied and collected if necessary, for the payment of the Note;

(iii) any income received from investment of monies in the Note Fund; and

(iv) any other funds available to the Issuer which may be lawfully used for payment of the principal of and interest on the Note, and which may be directed to be deposited into the Note Fund, including any balance of Note proceeds remaining in the Construction Fund after the purpose for which the Note was issued shall have been accomplished.

(b) As long as any principal of and interest on the Note remains outstanding, the Issuer shall withdraw from the Note Fund sufficient monies to make the required payments on the Note.

SECTION 12. APPLICATION OF PROCEEDS OF THE NOTE. The Issuer shall deposit Note proceeds into the Water & Sewer Construction Fund (Fund #75), a fund established with a qualified depository of the Issuer. The principal proceeds received upon the sale of the Note shall be deposited into the Construction Fund and shall be held and disbursed for the costs, fees and expenses incurred by the Issuer in connection with the authorization, issuance, sale, and delivery of the Note, and for the payment of all the fees, expenses and costs of the Project, as authorized by the Act

SECTION 13. NOTE NOT AN ARBITRAGE BOND. The Governing Body covenants and certifies to and for the benefit of the Registered Owner of the Note that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Note, including amounts treated as proceeds, if any, which will cause the Note to be classified as an arbitrage bond within the meaning of Section 148 of the Code, and any regulations there under as such may be applicable to the Note, at the time of such action, investment or use.

SECTION 14. TAX-EXEMPT STATUS. The Governing. Body covenants that it will take such action as is necessary and within its power to maintain the tax-exempt status of interest on the Note under the provisions of the Code and any regulations as such may be applicable to the Note.

SECTION 15. REBATE. The Issuer expects to issue less than Ten Million Dollars ($10,000,000.00) in tax exempt debt in calendar year 2013, and therefore, to be exempt from arbitrage rebate as a small issuer. However, if an exemption is not available, the Issuer shall make or cause to be made any calculations with respect to any rebates payable to the United States required by the Code or any successor thereto and shall support such calculations with a letter from independent certified public accountants verifying the accuracy of such calculations. The Issuer shall make any required rebate payments to the United States as required by the Code.

SECTION 16. DESIGNATION OF NOTE. The Note is hereby designated as a portion of the maximum of Ten Million Dollars ($10,000,000.00) of qualified tax-exempt obligations to be issued by the Issuer during calendar year 2013, within the meaning and for the purposes of Section 265(b)(3) of the Code.

SECTION 17. AUTHORIZATION OF OFFICERS. The Mayor, City Clerk, and Council President, and all other officers of the Issuer are authorized and directed to take any and all actions necessary to effectuate the issuance of and closing on the Note, including, but not limited to, executing and delivering on behalf of the Issuer all documents, including the Note, necessary or desirable to effectuate the issuance of the Note.

SECTION 18. CONFLICTING PROCEEDINGS REPEALED. All orders, resolutions or proceedings of this Governing Body in conflict with any provision hereof

shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Note Resolution shall become effective upon the adoption hereof.

Councilperson __Delgado_____ seconded the motion to adopt the foregoing Resolution and, the question being put to a roll call vote, the result was as follows:

YEAS: Bradley NAYS: None
Delgado
Carroll
Ware
Naylor

The President thereby declared the Motion carried and the Resolution adopted, this the 19th day of March , 2013.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution, having been submitted to approved by the Mayor, this the 19th day of March, 2013.

The above and foregoing Resolution, having been submitted to and approved by the Mayor, This the 19th day of March, 2013.

ATTEST:

CITY CLERK

APPROVED:

MAYOR

Form of the Note

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF HATTIESBURG
GENERAL OBLIGATION NOTE
SERIES 2013

NO. R-1 $3,000,000.00

Rate of Interest	Date of Original Issue	MaturityDates
1.38%	March 19, 2013	As Shown Below

REGISTERED OWNER: Trustmark National Bank
Post Office Box 1071
Hattiesburg, Mississippi 39403-1071

PRINCIPAL AMOUNT: THREE MILLION DOLLARS ($3,000,000.00)

City of Hattiesburg, Mississippi (the "Issuer"), a body politic existing under the Constitution and laws of the State of Mississippi. acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America, to the Registered Owner identified above, the principal amount of this Note, Series 2013 (the "Note") of the Issuer, with interest thereon from the date hereof at the interest rate per annum set forth above. Interest on the unpaid principal balance of this Note shall be payable semi-annually from the date of original issuance of this Note until the principal thereof shall have been paid. The Note shall mature in principal installments from the date of the original issuance of this Note in each of the years and in the amounts as follows:

Maturity Schedule

PAYMENT DATE	PRINCIPAL AMOUNT
March 19, 2014	$573,455.00
March 19, 2015	$586,430.00
March 19, 2016	$599,700.00
March 19, 2017	$613,270.00
March 19, 2018	$627,145.00

Payments of principal of and interest on this Note shall be made by check or draft mailed to such Registered Owner at his address as it appears on the Issuer's registration records or delivered as otherwise agreed by the Issuer and the Registered Owner. The Registered Owner hereof may change such address by written notice to the Issuer' by certified mail, return receipt requested or such other reasonable method as may be subsequently prescribed by the Issuer.

This Note is issued in the aggregate principal amount shown above and is being issued to raise money for the purpose of making various capital improvements by the Issuer and paying the costs of such borrowing. This Note is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 17-21-51, *et seq* of the Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and City Council of the Issuer (the "Governing Body"), including a resolution adopted on January 25, 2013 (the "Note Resolution"). This Note is registered as to both principal and interest in records maintained by the Issuer.

This Note may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Issuer, but only in the manner, subject to any limitations in the Note Resolution, and upon surrender and cancellation of this Note. Upon such transfer or exchange, a new Note or Notes of like aggregate principal amount of the same maturity will be issued.

The Issuer may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon, and for all other purposes, and the Issuer shall not be affected by any notice to the contrary.

The Note is and will continue to be payable as to principal and interest out of the Issuer's general fund and is further secured, if necessary, by an irrevocable pledge of the avails of a direct arid continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the Issuer. If moneys from the general fund are not sufficient to repay the Note as to principal and interest, the Governing Body will levy annually a special tax upon all taxable property within the geographical limits of the Issuer adequate and sufficient to provide for the payment of the principal of and the interest on the Note as .the same fall due. This Note is a general obligation Note of the Issuer and is secured by a pledge of the full faith and credit of the Issuer.

IT IS, HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Note, in order to make the same a legal and binding general obligation of the Issuer, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law.

IN WITNESS WHEREOF, the Issuer has caused this Note to be executed in its name by the Mayor of the Governing Body, countersigned by the City Clerk of the Governing Body, under the seal of the Issuer, all as of the foregoing dated date of this Note.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
JOHNNY L. DUPREE, Mayor

COUNTERSIGNED:

BY: _____
EDDIE MYERS, City Clerk

(SEAL)

REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF FORREST

I, the undersigned City Clerk of the Issuer do hereby certify that the within Note has .been duly registered by me as an obligation of the Issuer pursuant to law in a record kept in my office for that purpose.

_____
EDDIE MYERS, City Clerk

(Seal)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____

(print or typewrite name, address and zip code of transferee) (Social Security or other tax identification number: _____) the within Note and all rights hereunder and hereby irrevocably constitutes and appoints_____ attorney to transfer the within Note on the books kept for registration hereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature on this_ Assignment must correspond with the name of the Registered Owner as it, appears. on the face of the within Note in every particular, without any alteration whatever.

_____

Authorized Signatory

City of Hattiesburg, MS

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

Master

File Number: 2013-0137

File ID: 2013-0137 **Type:** Resolution **Status:** Passed

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

File Created: 03/11/2013

Brief Title: March 19, 2013 Budget Amendments **Final Action:** 03/19/2013

Minute Book Number: MB2013-82

Title: Adopt the March 19, 2013 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2013 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Notes:

Sponsors: **Enactment Date:**

Attachments: March 19, 2013 Budget Amendments, executed
March 19, 2013 Budget Amendments RES2013-25

Enactment Number:

Contact: Connie Everett **Meeting Date:** 03/19/2013

Drafter: Connie Everett **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt the March 19, 2013 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2013 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0137

Title
Adopt the March 19, 2013 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2013 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: *Mayor DuPree, Members of City Council*
FROM: *Connie Everett, CFO*
DATE: *March 19, 2013*
SUBJECT: *Proposed Budget Amendments*

Attached is a proposed amendment to the Water & Sewer Construction Fund to reflect receipt of note proceeds and expenditure of those proceeds for sludge removal at the south lagoon.

If you have any questions, please give me a call to discuss.

RESOLUTION

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, have determined that expenditures within the City will exceed the original budget appropriation; and

WHEREAS, the additional appropriation needed is in excess of ten percent (10%) of the original appropriation, and in accordance with Section 21-35-25 of the Mississippi Code of 1972, as amended, shall be published;

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's Water & Sewer Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
$8,690,553	$5,276,909	$13,967,462	Budget ending cash and note proceeds for capital project

Section 2 . That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

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, to wit;

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 19th day of March, 2013.

(S E A L)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

_____
CITY CLERK

APPROVED:

_____
MAYOR

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2013

WATER & SEWER CONSTRUCTION FUND:

REVENUES & BEG. CASH:	
Inter-governmental Revenues:	
Federal Grants	$5,168,646
Miscellaneous	69,460
Transfers-In	1,800,000
Non-Revenue Receipts	3,000,000
Total From All Sources Other Than taxation	10,038,106
Beginning Cash and Investment Balance	4,980,039
TOTAL FROM ALL SOURCES	**$15,018,145**
EXPENDITURES & ENDING CASH:	
Other services & Charges	$1,050,000
Capital Outlays	13,967,462
Total Expenditures	15,017,462
Cash balance at End of Year	683
TOTAL EXPENDITURES AND ENDING CASH BALANCE	**$15,018,145**

RESOLUTION

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, have determined that expenditures within the City will exceed the original budget appropriation; and

WHEREAS, the additional appropriation needed is in excess of ten percent (10%) of the original appropriation, and in accordance with Section 21-35-25 of the Mississippi Code of 1972, as amended, shall be published;

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's Water & Sewer Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
$8,690,553	$5,276,909	$13,967,462	Budget ending cash and note proceeds for capital project

Section 2 . That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson Carroll, seconded by Councilperson Delgado, and was adopted by the following, to wit;

YEAS: Bradley, Delgado, Carroll, Ware, Naylor

NAYS: None

The President thereby declared the motion carried and the Resolution adopted, this the 19th day of March, 2013.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

CITY CLERK

APPROVED:

MAYOR

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2013

WATER & SEWER CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	$5,168,646
Miscellaneous	69,460
Transfers-In	1,800,000
Non-Revenue Receipts	3,000,000
Total From All Sources Other Than taxation	10,038,106
Beginning Cash and Investment Balance	4,980,039
TOTAL FROM ALL SOURCES	**$15,018,145**

EXPENDITURES & ENDING CASH:

Other services & Charges	$1,050,000
Capital Outlays	13,967,462
Total Expenditures	15,017,462
Cash balance at End of Year	683
TOTAL EXPENDITURES AND ENDING CASH BALANCE	**$15,018,145**

City of Hattiesburg, MS

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

Master

File Number: 2013-20

File ID: 2013-20 **Type:** Resolution **Status:** Passed

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

File Created: 03/12/2013

Brief Title: Adopt Resolution to amend PBSWA agreement **Final Action:** 03/19/2013

Minute Book Number: MB2013-82

Title:

Adopt Resolution authorizing an amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi as a member of the Authority.

Notes:

Sponsors: **Enactment Date:**

Attachments: Resolution Authorizing Amendment-City of Hattiesburg, Letter & application, Letter.Greene County, Resolution.Greene County, executed Resolution Authorizing Amendment-City of Hattiesburg RES2013-26

Enactment Number:

Contact: **Meeting Date:** 03/19/2013

Drafter: Marilyn Schwandt **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Adopt Resolution authorizing an amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi as a member of the Authority.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-20

Title

Adopt Resolution authorizing an amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi as a member of the Authority.

Summary

Resolution authorizing an amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi as a member of the Authority

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION OF THE CITY COUNCIL OF HATTIESBURG AUTHORIZING AN AMENDMENT TO THE INCORPORATION AGREEMENT OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY.

WHEREAS, the Pine Belt Regional Solid Waste Management Authority ("the Authority") was created pursuant to *Miss. Code Ann.* §17-17-301 *et. seq.,* and an Incorporation Agreement was filed with the Secretary of State on May 14, 1992 (the "Incorporation Agreement"); and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated January 16, 1997, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest and Jones Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated May 8, 2002, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest , Jones and Stone Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated November 14, 2007, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State; and

WHEREAS, the Authority by Resolution adopted a Resolution on February 13, 2013, amending the Incorporation Agreement so as to make Greene County, Mississippi, a legally constituted participating unit of government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement as amended; and

WHEREAS, under *Miss. Code Ann*. § 17-17-311 (2) it is necessary for two-thirds (2/3) of the governing bodies of the members of the Authority to approve the proposed amendment before it becomes effective; and

WHEREAS, the City Council of Hattiesburg, Mississippi ("the Council") has determined that it would be in the best interest of Hattiesburg, Mississippi and the Authority to approve the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi, as a participating Unit of Government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement be and the same is hereby authorized within the meaning of *Miss. Code Ann*. § 17-17-311 (2).

SECTION 2. That a copy of the signed application and all accompanying documents shall be spread upon the minutes of the Council as called for in *Miss. Code Ann.* § 17-17-311 (2).

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

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 19th day of March, 2013.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST: APPROVED:

_____ _____
CITY CLERK MAYOR

Pope & Pope, P.A.

Attorneys and Counselors
Post Office Box 17527
Hattiesburg, Mississippi 39404-7527

Moran M. Pope, Jr.
Moran M. Pope, III

Telephone 601-268-9997
Facsimile 601-268-6218
110 South 40th Ave, Suite 10
Hattiesburg, MS 39402
randypope@popelaw.com

February 21, 2013

Mr. Eddie Myers
City Clerk, City of Hattiesburg
Post Office Box 1898
Hattiesburg, MS 39403

Re: Resolution Approving Admission of Greene County, Mississippi, into
The Pine Belt Regional Solid Waste Management Authority ("the Authority")

Dear Eddie:

I am enclosing the Application of the Authority to the Hattiesburg City Council ("the Council") certifying the adoption of a Resolution by the Authority requesting that the Council adopt a Resolution authorizing the Amendment to the Authority's Incorporation Agreement so as to add Greene County, Mississippi as a member of the Authority. Attached to that Application is a certified copy of the Authority's Resolution adopted on February 13, 2013.

I am also enclosing a form of the Resolution to be adopted by the Council and would request that once the Council adopts the Resolution the Council mail to me five (5) certified copies of the Resolution as adopted by the Council.

This is the same procedure as was used when the Authority has taken in new members, but if you have any questions, please feel free to call me or the Authority's Executive Director, Tony Harrison. Thanks so much for your attention to this matter.

Sincerely yours,

POPE & POPE, P.A.

Moran M. Pope, III

MMPIII/rp
Enclosures
cc: Mr. Tony Harrison (w/out enclosures)

APPLICATION TO THE CITY OF Hattiesburg, MISSISSIPPI, CERTIFYING THE ADOPTION OF A RESOLUTION OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AND REQUESTING THAT THE CITY OF Hattiesburg, MISSISSIPPI, ADOPT A RESOLUTION AUTHORIZING THE SAID AMENDMENT

The undersigned chairman and Secretary, respectively, of the Board of Commissioners of the Pine Belt Regional Solid Waste Management Authority, do hereby certify to the City of Hattiesburg, Mississippi, that the Authority adopted the attached resolution on February 13, 2013, at its regularly scheduled meeting. Pursuant to Miss. Code Ann. § 17-17-311 (2), the Authority requests that the City of Hattiesburg, Mississippi, adopt a Resolution approving the said proposed amendment to the Incorporation Agreement of the Authority.

This, the 19th day of February, A.D., 2013.

Tommy B. Rogers
CHAIRMAN
PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

(SEAL)

ATTEST:

SECRETARY

GREENE COUNTY
MISSISSIPPI
Office of the Board of Supervisors

Gary L. Dearman - District One
W. Morris Hill - District Two
Vince West - District Three
Wayne Barrow - District Four
Harold Cook - District Five
Cook & Walley, PLLC - Attorney

February 4, 2013

Mr. Tony Harrison, Executive Director
Pine Belt Regional Solid Waste Management Authority
P. O. Box 389
Petal, MS 39465

Re: Greene County ("the County") becoming a member of the
Pine Belt Regional Solid Waste Management Authority ("the Authority")

Dear Mr. Harrison:

As you know, during the meeting of the Greene County Board of Supervisors ("the Board") on January 28, 2013, the Board approved the terms and conditions for membership in the Authority and expressed our intent to become a member of the Authority. This letter confirms that action, and we understand that our membership is subject to the following terms and conditions:

1. The County will direct haul to the Authority's landfill in Perry County, Mississippi, at a rate of $28.75 per ton.
2. The County will have one (1) appointee to the Authority's Board of Commissioners.
3. The County will approve and bind itself to the Tax Intercept Agreement between the Authority and the Mississippi Department of Revenue as outlined in the Authority's debt instrument(s).
4. The County will approve the Service Agreement as prepared by the Authority's legal counsel.
5. The Authority will amend its Waste Tire Grant with MDEQ to include The County (if requested by The County).
6. The Authority will amend its Solid Waste Master Plan to include The County.
7. The Authority will amend its Articles of Incorporation to include The County.
8. The Authority will pay The Authority's legal expenses associated with adding The County as a member of The Authority. Provided, however, that if in the course of the proceedings to add The County as a member of The Authority, The County notifies The Authority in writing that it has changed its mind and does not desire to become a member of The Authority, the County shall reimburse The Authority for its legal expenses incurred to date in connection with the proceedings to add The County as a member of The Authority.
9. The Authority will pay for the engineering expense associated with adding The County as a member of The Authority.
10. All of the above and foregoing stipulations shall be subject to review by The County's legal representative, The Authority's financial institution (i.e., its lender), and The Authority's board attorney.
11. The County will adopt a flow control ordinance if and when requested by the Authority.

We look forward to hearing from you as to the next steps to be taken to finalize our membership.

PO Box 460 ~ 413 Greene Ave. ~ Leakesville, MS 39451 ~ (601) 394-2394 ~ Fax - (601) 394-4650

We look forward to hearing from you as to the next steps to be taken to finalize our membership.

Sincerely yours,

President, Greene County Board of Supervisors

STATE OF MISSISSIPPI }

COUNTY OF PERRY }

I, J. P. Creel, Secretary of the Pine Belt Regional Solid Waste Management Authority, do hereby certify that the foregoing is a true and correct copy of the minutes of the Pine Belt Regional Solid Waste Management Authority Meeting held on February 13, 2013, as same appears for record in the Offices of the Authority in Minute Book 13 at Pages 63 - 65.

J. P. Creel, Secretary

Date: 2-19-2013

SEAL

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AMENDING THE INCORPORATION AGREEMENT UNDER WHICH THE AUTHORITY WAS CREATED FOR THE PURPOSE OF MAKING GREENE COUNTY, MISSISSIPPI, A LEGALLY CONSTITUTED PARTICIPATING UNIT OF LOCAL GOVERNMENT OF THE AUTHORITY AS AUTHORIZED BY SECTION 17-17-301 ET. SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED

WHEREAS, the Pine Belt Regional Solid Waste Management Authority ("the Authority") was created pursuant to Miss. Code Ann. § 17-17-301 et. seq., and an Incorporation Agreement was filed with the Mississippi Secretary of State on May 14, 1992 (the "Incorporation Agreement"); and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated January 16, 1997, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, and Jones counties and with the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated May 8, 2002, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones and Stone Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated November 14, 2007, a copy of which was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State; and

WHEREAS, Greene County, Mississippi, by and through its Board of Supervisors ("Greene County"), has requested membership in the Authority by letter dated February 4, 2013, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Authority has determined that it would be in the best interest of the present members of the Authority for Greene County to become a member of the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AS FOLLOWS:

SECTION 1. That the Incorporation Agreement be amended as follows:

(a) That Greene County, Mississippi, be added as a participating Unit of Government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement, and Section 1 of the Incorporation Agreement is hereby amended, subject to Section 2 hereof, to reflect such addition.

SECTION 2. That the amendment set forth in Section 1 shall become effective at such time as two-thirds (2/3) of the participating Units of Local Government approve any or all such proposed amendments after publication of this resolution and the required filings of notice thereof with the Chancery Clerks of each participating county and the Secretary of State.

SECTION 4. Upon receipt of approval of at least two-thirds (2/3) of the participating Units of Local Government to any or all of the proposed amendments set forth herein, the Executive Director shall cause a copy of such amendments and this Resolution to be filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State.

A motion was made by Commissioner Shepherd to adopt the foregoing resolution for the purpose of making Greene County a legally constituted unit of local government of the Authority. The motion was seconded by Commissioner Boutwell, and the vote was a follows:

Commissioners Bayles voted:	Aye
Commissioner Boutwell voted:	Aye
Commissioner Breland voted:	Aye
Commissioner Christian voted:	Aye
Commissioner Creel voted:	Aye
Commissioner DuPree voted:	Absent
Commissioner Miller voted:	Aye
Commissioner Nutting voted:	Aye
Commissioner Rogers voted:	Aye
Commissioner Sanford voted:	Aye
Commissioner Shepherd voted:	Aye
Commissioner Tisdale voted:	Absent
Commissioner Vincent voted:	Aye
Commissioner Waits voted:	Aye

The Chairman declared the motion approved on this the 13th day of February, 2013.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

Tommy B. Rogers
Chairman

(SEAL)

RESOLUTION OF THE CITY COUNCIL OF HATTIESBURG AUTHORIZING AN AMENDMENT TO THE INCORPORATION AGREEMENT OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY.

WHEREAS, the Pine Belt Regional Solid Waste Management Authority ("the Authority") was created pursuant to *Miss. Code Ann.* §17-17-301 *et. seq.,* and an Incorporation Agreement was filed with the Secretary of State on May 14, 1992 (the "Incorporation Agreement"); and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated January 16, 1997, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest and Jones Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated May 8, 2002, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest , Jones and Stone Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated November 14, 2007, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State; and

WHEREAS, the Authority by Resolution adopted a Resolution on February 13, 2013, amending the Incorporation Agreement so as to make Greene County, Mississippi, a legally constituted participating unit of government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement as amended; and

WHEREAS, under *Miss. Code Ann.* § 17-17-311 (2) it is necessary for two-thirds (2/3) of the governing bodies of the members of the Authority to approve the proposed amendment before it becomes effective; and

WHEREAS, the City Council of Hattiesburg, Mississippi ("the Council") has determined that it would be in the best interest of Hattiesburg, Mississippi and the Authority to approve the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the amendment to the Incorporation Agreement of the Pine Belt Regional Solid Waste Management Authority to add Greene County, Mississippi, as a participating Unit of Government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement be and the same is hereby authorized within the meaning of *Miss. Code Ann.* § 17-17-311 (2).

SECTION 2. That a copy of the signed application and all accompanying documents shall be spread upon the minutes of the Council as called for in *Miss. Code Ann.* § 17-17-311 (2).

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

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

The President thereby declared the motion carried and the Resolution adopted, this the 19th day of March, 2013.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

ATTEST:

CITY CLERK

APPROVED:

MAYOR

Pope & Pope, P.A.

Attorneys and Counselors
Post Office Box 17527
Hattiesburg, Mississippi 39404-7527

Moran M. Pope, Jr.
Moran M. Pope, III

Telephone 601-268-9997
Facsimile 601-268-6218
110 South 40th Ave, Suite 10
Hattiesburg, MS 39402
randypope@popelaw.com

February 21, 2013

Mr. Eddie Myers
City Clerk, City of Hattiesburg
Post Office Box 1898
Hattiesburg, MS 39403

Re: Resolution Approving Admission of Greene County, Mississippi, into
The Pine Belt Regional Solid Waste Management Authority ("the Authority")

Dear Eddie:

I am enclosing the Application of the Authority to the Hattiesburg City Council ("the Council") certifying the adoption of a Resolution by the Authority requesting that the Council adopt a Resolution authorizing the Amendment to the Authority's Incorporation Agreement so as to add Greene County, Mississippi as a member of the Authority. Attached to that Application is a certified copy of the Authority's Resolution adopted on February 13, 2013.

I am also enclosing a form of the Resolution to be adopted by the Council and would request that once the Council adopts the Resolution the Council mail to me five (5) certified copies of the Resolution as adopted by the Council.

This is the same procedure as was used when the Authority has taken in new members, but if you have any questions, please feel free to call me or the Authority's Executive Director, Tony Harrison. Thanks so much for your attention to this matter.

Sincerely yours,

POPE & POPE, P.A.

Moran M. Pope, III

MMPIII/rp
Enclosures
cc: Mr. Tony Harrison (w/out enclosures)

APPLICATION TO THE CITY OF Hattiesburg, MISSISSIPPI, CERTIFYING THE ADOPTION OF A RESOLUTION OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AND REQUESTING THAT THE CITY OF Hattiesburg, MISSISSIPPI, ADOPT A RESOLUTION AUTHORIZING THE SAID AMENDMENT

The undersigned chairman and Secretary, respectively, of the Board of Commissioners of the Pine Belt Regional Solid Waste Management Authority, do hereby certify to the City of Hattiesburg, Mississippi, that the Authority adopted the attached resolution on February 13, 2013, at its regularly scheduled meeting. Pursuant to Miss. Code Ann. § 17-17-311 (2), the Authority requests that the City of Hattiesburg, Mississippi, adopt a Resolution approving the said proposed amendment to the Incorporation Agreement of the Authority.

This, the 19th day of February, A.D., 2013.

Tommy B. Rogers
CHAIRMAN
PINE BELT REGIONAL SOLID WASTE
MANAGEMENT AUTHORITY

(SEAL)

ATTEST:

SECRETARY

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AMENDING THE INCORPORATION AGREEMENT UNDER WHICH THE AUTHORITY WAS CREATED FOR THE PURPOSE OF MAKING GREENE COUNTY, MISSISSIPPI, A LEGALLY CONSTITUTED PARTICIPATING UNIT OF LOCAL GOVERNMENT OF THE AUTHORITY AS AUTHORIZED BY SECTION 17-17-301 ET. SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED

WHEREAS, the Pine Belt Regional Solid Waste Management Authority ("the Authority") was created pursuant to Miss. Code Ann. § 17-17-301 et. seq., and an Incorporation Agreement was filed with the Mississippi Secretary of State on May 14, 1992 (the "Incorporation Agreement"); and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated January 16, 1997, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, and Jones counties and with the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated May 8, 2002, which amendment and resolution was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones and Stone Counties and the Secretary of State; and

WHEREAS, the Incorporation Agreement was amended by Resolution adopted by the Authority dated November 14, 2007, a copy of which was subsequently filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State; and

WHEREAS, Greene County, Mississippi, by and through its Board of Supervisors ("Greene County"), has requested membership in the Authority by letter dated February 4, 2013, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Authority has determined that it would be in the best interest of the present members of the Authority for Greene County to become a member of the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AS FOLLOWS:

SECTION 1. That the Incorporation Agreement be amended as follows:

(a) That Greene County, Mississippi, be added as a participating Unit of Government of the Authority with full privileges, rights and obligations as set forth in the Incorporation Agreement, and Section 1 of the Incorporation Agreement is hereby amended, subject to Section 2 hereof, to reflect such addition.

SECTION 2. That the amendment set forth in Section 1 shall become effective at such time as two-thirds (2/3) of the participating Units of Local Government approve any or all such proposed amendments after publication of this resolution and the required filings of notice thereof with the Chancery Clerks of each participating county and the Secretary of State.

SECTION 3. That the Chairman and Secretary shall

(a) certify this Resolution and transmit same to each participating Unit of Local Government for consideration; and

(b) cause this Resolution to be published not less than two (2) times in a paper of general circulation throughout the Pine Belt service area.

SECTION 4. Upon receipt of approval of at least two-thirds (2/3) of the participating Units of Local Government to any or all of the proposed amendments set forth herein, the Executive Director shall cause a copy of such amendments and this Resolution to be filed with the Chancery Clerks of Perry, Covington, Forrest, Jones, Stone and Jefferson Davis Counties and the Secretary of State.

A motion was made by Commissioner Shepherd to adopt the foregoing resolution for the purpose of making Greene County a legally constituted unit of local government of the Authority. The motion was seconded by Commissioner Boutwell, and the vote was a follows:

Commissioners Bayles voted:	Aye
Commissioner Boutwell voted:	Aye
Commissioner Breland voted:	Aye
Commissioner Christian voted:	Aye
Commissioner Creel voted:	Aye
Commissioner DuPree voted:	Absent
Commissioner Miller voted:	Aye
Commissioner Nutting voted:	Aye
Commissioner Rogers voted:	Aye
Commissioner Sanford voted:	Aye
Commissioner Shepherd voted:	Aye
Commissioner Tisdale voted:	Absent
Commissioner Vincent voted:	Aye
Commissioner Waits voted:	Aye

The Chairman declared the motion approved on this the 13th day of February, 2013.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

Tommy B. Rogers
Chairman

(SEAL)

Attest:

Secretary

GREENE COUNTY
MISSISSIPPI
Office of the Board of Supervisors

Gary L. Dearman - District One
W. Morris Hill - District Two
Vince West - District Three
Wayne Barrow - District Four
Harold Cook - District Five
Cook & Walley, PLLC - Attorney

February 4, 2013

Mr. Tony Harrison, Executive Director
Pine Belt Regional Solid Waste Management Authority
P. O. Box 389
Petal, MS 39465

Re: Greene County ("the County") becoming a member of the
Pine Belt Regional Solid Waste Management Authority ("the Authority")

Dear Mr. Harrison:

As you know, during the meeting of the Greene County Board of Supervisors ("the Board") on January 28, 2013, the Board approved the terms and conditions for membership in the Authority and expressed our intent to become a member of the Authority. This letter confirms that action, and we understand that our membership is subject to the following terms and conditions:

1. The County will direct haul to the Authority's landfill in Perry County, Mississippi, at a rate of $28.75 per ton.
2. The County will have one (1) appointee to the Authority's Board of Commissioners.
3. The County will approve and bind itself to the Tax Intercept Agreement between the Authority and the Mississippi Department of Revenue as outlined in the Authority's debt instrument(s).
4. The County will approve the Service Agreement as prepared by the Authority's legal counsel.
5. The Authority will amend its Waste Tire Grant with MDEQ to include The County (if requested by The County).
6. The Authority will amend its Solid Waste Master Plan to include The County.
7. The Authority will amend its Articles of Incorporation to include The County.
8. The Authority will pay The Authority's legal expenses associated with adding The County as a member of The Authority. Provided, however, that if in the course of the proceedings to add The County as a member of The Authority, The County notifies The Authority in writing that it has changed its mind and does not desire to become a member of The Authority, the County shall reimburse The Authority for its legal expenses incurred to date in connection with the proceedings to add The County as a member of The Authority.
9. The Authority will pay for the engineering expense associated with adding The County as a member of The Authority.
10. All of the above and foregoing stipulations shall be subject to review by The County's legal representative, The Authority's financial institution (i.e., its lender), and The Authority's board attorney.
11. The County will adopt a flow control ordinance if and when requested by the Authority.

We look forward to hearing from you as to the next steps to be taken to finalize our membership.

PO Box 460 ~ 413 Greene Ave. ~ Leakesville, MS 39451 ~ (601) 394-2394 ~ Fax - (601) 394-4650

We look forward to hearing from you as to the next steps to be taken to finalize our membership.

Sincerely yours,

President, Greene County Board of Supervisors

STATE OF MISSISSIPPI }

COUNTY OF PERRY }

I, J. P. Creel, Secretary of the Pine Belt Regional Solid Waste Management Authority, do hereby certify that the foregoing is a true and correct copy of the minutes of the Pine Belt Regional Solid Waste Management Authority Meeting held on February 13, 2013, as same appears for record in the Offices of the Authority in Minute Book 13 at Pages 63 - 65.

J. P. Creel, Secretary

Date: 2-19-2013

SEAL

City of Hattiesburg, MS

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

Master

File Number: 2013-0147

File ID: 2013-0147 **Type:** Resolution **Status:** Passed

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

File Created: 03/12/2013

Brief Title: Project Resolution Requisition No. 18 **Final Action:** 03/19/2013

Minute Book Number: MB2013-82-83

Title:

Adopt a Resolution authorizing Requisition No. 18 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Sponsors: **Enactment Date:**

Attachments: Bond Requisition No.18, executed Bond Requisition No.18 RES2013-27 **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Adopt				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Adopt a Resolution authorizing Requisition No. 18 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0147

Title

Adopt a Resolution authorizing Requisition No. 18 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Adopt a Resolution authorizing Requisition No. 18 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 18 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated March 29, 2012. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 18 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF MARCH 29, 2012, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on March 29, 2012 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed $12,500,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 18 from the Project Fund Construction Account under the Loan in the total aggregate amount of $388,780.67 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 18 from the Project Fund Construction Account under the Loan in the total aggregate amount of Three hundred eighty-eight thousand seven hundred eighty & 67/100 dollars ($388,780.67) for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 18 in the total aggregate amount of Three hundred eighty-eight thousand seven hundred eighty & 67/100 dollars ($388,780.67) as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and was adopted by the following roll call vote, to wit:

YEAS: NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 19th day of March, 2013.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

_____ _____

CITY CLERK MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: **18**

DATE OF REQUISITION: **3/19/2013**

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.49	$ 85.00	17342	Construction management for COMSWIP Sewer Phase I for period 1/27/13 - 2/23/13. MB 2011-4/89-110
2.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.50	$ 18,590.00	17343	Construction management for COMSWIP Sewer Phase II for period 1/27/13 - 2/23/13. MB 2011-4/89-110
3.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.01	$ 1,175.00	17344	Construction management for COMSWIP Sewer Phase III for period 1/27/13 - 2/23/13. MB 2011-4/89-110
4.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.28	$ 19,477.50	17345	Construction management for COMSWIP Hwy 98 West Fire Lines for period 1/27/13 - 2/23/13. MB 2011-4/89-110
5.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.03	$ 6,905.00	17346	Construction management for COMSWIP Hwy 98 West Booster Station for period 1/27/13 - 2/23/13. MB 2011-4/89-110
6.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711	094695.7245.04	$ 1,250.00	17347	Construction management for COMSWIP Hwy 98 West Elevated Water Tank for period 1/27/13 - 2/23/13.

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
	Hattiesburg, MS 39403-1711				MB 2011-4/89-110
7.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.51	$ 4,262.50	17360	Construction management for COMSWIP Sewer Phase IV for period 1/27/13 - 2/23/13. MB 2011-4/89-110
8.	Hensley R. Lee Contracting Inc. 311 Acorn St Picayune, MS 39466	094695.7220.50	$ 164,424.04	Pay App No. 1	Construction on COMSWIP Sewer Phase II for period 1/29/13 - 2/25/13. MB 2012-1/422
9.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	$ 57,134.55	Pay App No. 8	Construction of Hwy 98 Fire Lines for period 12/26/12-1/26/13. MB 2012-1/125
10.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	$ 115,477.08	Pay App No. 9	Construction of Hwy 98 Fire Lines for period 1/27/13-2/25/13. MB 2012-1/125
			$ 388,780.67		

sdw Engineering Progress

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

March 04, 2013
Project No: 1273-S001
Invoice No: 17342

Project Manager Kyle Wallace

Sewer Ph I

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

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management - Columbia St.

Construction Cost	776,146.00
Fee Percentage	9.00
Total Fee	69,853.14

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Phase Services	100.00	69,853.14	100.00	69,853.14	69,853.14	0.00
		Totals		69,853.14	69,853.14	0.00
		Total Fee				**0.00**

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Phillips, Michael	1.00	85.00	85.00	
Totals	1.00		85.00	
Total Labor				**85.00**
			Total this Phase	**$85.00**
			Total this Invoice	**$85.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/8/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695. 7220.49
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S002
Invoice No: 17343

Project Manager Kyle Wallace

Project 1273-S002 Comprehensive Sewer Improvements - Ph II

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management

Construction Cost	1,692,234.28
Fee Percentage	9.00
Total Fee	152,301.09

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Phase Services	100.00	152,301.09	100.00	152,301.09	152,301.09	0.00
		Totals		152,301.09	152,301.09	0.00
		Total Fee				**0.00**

Professional Personnel

	Hours	Rate	Amount	
AUTO CAD TECHNICIAN				
Sullivan, Richard	1.50	85.00	127.50	
CONSTRUCTION OBSERVER				
McLendon, Gerald	22.00	85.00	1,870.00	
Phillips, Michael	1.00	85.00	85.00	
Tingle, William	169.50	85.00	14,407.50	
PROJECT ENGINEER				
Wallace, Kyle	14.00	150.00	2,100.00	
Totals	208.00		18,590.00	
Total Labor				**18,590.00**
			Total this Phase	**$18,590.00**
			Total this Invoice	**$18,590.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695. 7220.50
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S003
Invoice No: 17344

Project Manager Kyle Wallace

Project 1273-S003 Comprehensive Sewer Improvements Ph III

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management

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

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	5.00	85.00	425.00	
PROJECT ENGINEER				
Wallace, Kyle	5.00	150.00	750.00	
Totals	10.00		1,175.00	
Total Labor				**1,175.00**
			Total this Phase	**$1,175.00**
			Total this Invoice	**$1,175.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/8/13
SIGNATURE

094695.7220.01
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W001
Invoice No: 17345

Project Manager Kyle Wallace

Project 1273-W001 Hwy 98 West Fire Lines

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 W Fire Lines - Construction Mgt

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
Jackson, Terry	41.00	85.00	3,485.00	
Engineering Intern				
Joseph, Marcelin	5.00	100.00	500.00	
Construction Observer				
Jackson, Terry	28.00	85.00	2,380.00	
McLendon, Gerald	122.50	85.00	10,412.50	
Project Engineer				
Sellers, Bennie	1.00	150.00	150.00	
Wallace, Kyle	17.00	150.00	2,550.00	
Totals	214.50		19,477.50	
Total Labor				**19,477.50**
		Total this Phase		**$19,477.50**
		Total this Invoice		**$19,477.50**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/14/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.28
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W002
Invoice No: 17346

Project Manager Kyle Wallace

Project 1273-W002 Hwy 98 West Booster Station

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 W Booster Sta - Construction Mgmt

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
Jackson, Terry	4.00	85.00	340.00	
Construction Observer				
McLendon, Gerald	64.00	85.00	5,440.00	
Project Engineer				
Wallace, Kyle	7.50	150.00	1,125.00	
Totals	75.50		6,905.00	
Total Labor				**6,905.00**
		Total this Phase		**$6,905.00**
		Total this Invoice		**$6,905.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.03
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W003
Invoice No: 17347

Project Manager Kyle Wallace

Project 1273-W003 Highway 98 West Elevated Tank

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 West Elevated Tank - Construction

Professional Personnel

	Hours	Rate	Amount	
Engineering Intern				
Joseph, Marcelin	2.00	100.00	200.00	
Project Engineer				
Wallace, Kyle	7.00	150.00	1,050.00	
Totals	9.00		1,250.00	
Total Labor				**1,250.00**
			Total this Phase	**$1,250.00**
			Total this Invoice	**$1,250.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.04
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S004
Invoice No: 17360

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

Work - In - Progress

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management

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

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Phillips, Michael	32.50	85.00	2,762.50	
PROJECT ENGINEER				
Weeks, John	10.00	150.00	1,500.00	
Totals	42.50		4,262.50	
Total Labor				**4,262.50**
			Total this Phase	**$4,262.50**
			Total this Invoice	**$4,262.50**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7220.51
MB 2011-4/89-110

sdw
Engineering Progress

February 27, 2013

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-898

Attn: Bert Kuyrkendall

Re: **Sewer Phase 2 - ComSWIP**

Dear Bert,

Enclosed please find Pay Estimate No. 1 in the amount of $164,424.04 for the above referenced project.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

enclosure

cc: Steve Tingle

094695.7220.50
MB 2012-1/422

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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

Date: 2-26-13

Project: Comprehensive Sewer Improvements Phase II
City of Hattiesburg
Contractor: Hensley R. Lee Contracting Inc.
311 Acorn St. Picayune, MS 39466
Pay Estimate No.: One (1)

Pay Period: Jan. 29, 2013 - Feb 25, 2013

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This	Allowed To Date			
						CONTRACT TOTAL:	$1,485,051.50
	SITE 2 - CORRINE STREET						$334,348.00
1	8" SDR 26 PVC Sewer Pipe (6'-8')	614			LF	$ 26.00	$ -
2	8" SDR 26 PVC Sewer Pipe (8'-10')	12			LF	$ 28.00	$ -
3	10" SDR 26 PVC Sewer Pipe (6'-8')	80			LF	$ 28.00	$ -
4	10" SDR 26 PVC Sewer Pipe (8'-10')	308			LF	$ 31.00	$ -
5	10" SDR 26 PVC Sewer Pipe (10'-12')	298			LF	$ 35.00	$ -
6	10" SDR 26 PVC Sewer Pipe (12'-14')	259			LF	$ 41.00	$ -
7	12" SDR 26 PVC Sewer Pipe (0'-6')	474			LF	$ 28.00	$ -
8	12" SDR 26 PVC Sewer Pipe (6'-8')	90			LF	$ 32.00	$ -
9	10" DR 11 HDPE Sewer Pipe (Directional Bore)(All Depths)	521			LF	$ 150.00	$ -
10	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,700.00	$ -
11	48" Precast Concrete Sewer Manhole (6'-8')	4			EA	$ 1,900.00	$ -
12	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$ 2,200.00	$ -
13	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,700.00	$ -
14	48" Precast Concrete Sewer Manhole (12'-14')	2			EA	$ 3,000.00	$ -
15	60" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 3,200.00	$ -
16	Drop Manhole Assembly (All Depths)	6			EA	$ 800.00	$ -
17	Demolition and Removal of Existing Manhole	10			EA	$ 500.00	$ -
18	Demolition and Removal of Existing Grinder Station	1			LS	$ 1,000.00	$ -
19	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	805			LF	$ 12.00	$ -
20	8"x8"x6" PVC Tee	5			EA	$ 175.00	$ -
21	10"x10"x6" PVC Tee	9			EA	$ 230.00	$ -
22	12"x12"x6" PVC Tee	3			EA	$ 275.00	$ -
23	6" PVC Cleanout	12			EA	$ 310.00	$ -
24	Crushed Aggregate (Size 825)	735			Ton	$ 35.00	$ -
25	Select Fill Material (Class 9, Group C), LVM	2,251			CY	$ 12.00	$ -
26	Concrete Pavement Repair (All Depths)	10			SY	$ 30.00	$ -
27	Asphalt Pavement Repair (All Depths)	1,670			SY	$ 22.00	$ -
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	328			LF	$ 8.00	$ -
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	32			LF	$ 32.00	$ -
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	96			LF	$ 34.00	$ -
31	24" Reinforced Concrete Pipe, Class III, Rubber Gaskets	160			LF	$ 42.00	$ -
32	30" Reinforced Concrete Pipe, Class III, Rubber Gaskets	40			LF	$ 55.00	$ -
33	Class "B" Concrete, Minor Structures	7			CY	$ 250.00	$ -
34	Grassing	1			LS	$ 2,500.00	$ -
35	Erosion Control	1			LS	$ 2,500.00	$ -
36	Mobilization	1			LS	$ 15,000.00	$ -
37	Maintenance of Traffic	1			LS	$ 10,000.00	$ -
						subtotal	$ -

	SITE 3 - COUNTY ROAD						$217,315.00
38	8" SDR 26 PVC Sewer Pipe (0'-6')	70			LF	$ 23.00	$ -
39	8" SDR 26 PVC Sewer Pipe (6'-8')	577			LF	$ 24.00	$ -
40	8" SDR 26 PVC Sewer Pipe (8'-10')	281			LF	$ 26.00	$ -
41	8" SDR 26 PVC Sewer Pipe (10'-12')	345			LF	$ 30.00	$ -
42	8" SDR 26 PVC Sewer Pipe (12'-14')	365			LF	$ 36.00	$ -
43	8" SDR 26 PVC Sewer Pipe (14'-16')	161			LF	$ 43.00	$ -
44	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,500.00	$ -
45	48" Precast Concrete Sewer Manhole (6'-8')	2			EA	$ 1,800.00	$ -
46	48" Precast Concrete Sewer Manhole (8'-10')	1			EA	$ 2,100.00	$ -
47	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,500.00	$ -
48	48" Precast Concrete Sewer Manhole (14'-16')	1			EA	$ 2,800.00	$ -
49	Drop Manhole Assembly (All Depths)	2			EA	$ 800.00	$ -
50	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	610			LF	$ 11.00	$ -
51	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	456			LF	$ 12.00	$ -
52	8"x8"x6" PVC Tee	22			EA	$ 175.00	$ -
53	6" PVC Cleanout	22			EA	$ 310.00	$ -
54	Crushed Aggregate (Size 825)	802			Ton	$ 35.00	$ -
55	Select Fill Material (Class 9, Group C), LVM	2,457			CY	$ 12.00	$ -
56	Concrete Pavement Repair (All Depths)	0			SY	$ 30.00	$ -
57	Asphalt Pavement Repair (All Depths)	1,820			SY	$ 22.00	$ -
58	Demolition and Removal of Concrete Headwall	1			EA	$ 750.00	$ -
59	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	92			LF	$ 8.00	$ -
60	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	68			LF	$ 32.00	$ -
61	18"x11" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	24			LF	$ 20.00	$ -
62	Class III	1			EA	$ 200.00	$ -
63	Class "B" Concrete, Minor Structures	1			CY	$ 250.00	$ -
64	Grassing	1			LS	$ 2,500.00	$ -
65	Temporary Erosion Control	1			LS	$ 2,500.00	$ -
66	Mobilization	1			LS	$ 15,000.00	$ -
67	Maintenance of Traffic	1			LS	$ 5,000.00	$ -
						subtotal	$ -

	SITE 4 - WEATHERSBY ROAD						$154,249.00
68	6" PVC Sewer Pipe Force Main (All Depths)	10			LF	$ 8.00	$ -
69	8" SDR 26 PVC Sewer Pipe (0'-6')	40			LF	$ 23.00	$ -
70	8" SDR 26 PVC Sewer Pipe (6'-8')	40			LF	$ 24.00	$ -
71	8" SDR 26 PVC Sewer Pipe (8'-10')	90			LF	$ 26.00	$ -
72	8" SDR 26 PVC Sewer Pipe (10'-12')	130			LF	$ 30.00	$ -
73	8" SDR 26 PVC Sewer Pipe (12'-14')	280			LF	$ 36.00	$ -
74	8" SDR 26 PVC Sewer Pipe (14'-16')	220			LF	$ 43.00	$ -
75	15" SDR 26 PVC Sewer Pipe (0'-6')	60			LF	$ 23.00	$ -
76	15" SDR 26 PVC Sewer Pipe (6'-8')	0			LF	$ 37.00	$ -
77	15" SDR 26 PVC Sewer Pipe (8'-10')	5			LF	$ 38.00	$ -
78	15" SDR 26 PVC Sewer Pipe (10'-12')	21			LF	$ 42.00	$ -
79	15" SDR 26 PVC Sewer Pipe (12'-14')	120			LF	$ 48.00	$ -
80	15" SDR 26 PVC Sewer Pipe (14'-16')	110			LF	$ 55.00	$ -
81	8" Ductile Iron Sewer Pipe (0'-6')	161			LF	$ 55.00	$ -
82	24" Steel Casing (0.25" WT) (Bored)	60			LF	$ 190.00	$ -
83	Abandonement of Existing Sewer Line	250			LF	$ 4.00	$ -
84	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,500.00	$ -
85	48" Precast Concrete Sewer Manhole (6'-8')	1			EA	$ 1,800.00	$ -
86	48" Precast Concrete Sewer Manhole (8'-10')	0			EA	$ 2,100.00	$ -
87	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,500.00	$ -
88	48" Precast Concrete Sewer Manhole (12'-14')	1			EA	$ 2,800.00	$ -
89	60" Precast Concrete Sewer Manhole (12'-14')	1			EA	$ 6,000.00	$ -
90	60" Precast Concrete Sewer Manhole (14'-16')	1			EA	$ 7,200.00	$ -
91	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	92			LF	$ 12.00	$ -
92	8"x8"x6" PVC Tee	3			EA	$ 175.00	$ -
93	6" PVC Cleanout	4			EA	$ 310.00	$ -
94	Crushed Aggregate (Size 825)	185			Ton	$ 35.00	$ -
95	Select Fill Material (Class 9, Group C), LVM	565			CU	$ 12.00	$ -
96	Concrete Pavement Repair (All Depths)	268			SY	$ 30.00	$ -
97	Asphalt Pavement Repair (All Depths)	148			SY	$ 22.00	$ -
98	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	8			LF	$ 34.00	$ -
99	Class "B" Concrete, Minor Structures	2			CY	$ 250.00	$ -
100	Modular Block Retaining Wall	240			SF	$ 25.00	$ -
101	Grassing	1			LS	$ 2,500.00	$ -
102	Temporary Erosion Control	1			LS	$ 2,500.00	$ -
103	Mobilization	1			LS	$ 15,000.00	$ -
104	Maintenance of Traffic	1			LS	$ 15,000.00	$ -
						subtotal	$ -

	SITE 6 - COUNTRY CLUB ROAD						$625,957.50
105	6" SDR 26 PVC Sewer Pipe (6'-8')	11			LF	$ 15.00	$ -
106	8" SDR 26 PVC Sewer Pipe (0'-6')	934	662.50	662.50	LF	$ 23.00	$ 15,237.50
107	8" SDR 26 PVC Sewer Pipe (6'-8')	1,674	663.00	663.00	LF	$ 24.00	$ 15,912.00
108	8" SDR 26 PVC Sewer Pipe (8'-10')	721			LF	$ 26.00	$ -
109	8" SDR 26 PVC Sewer Pipe (10'-12')	1,566			LF	$ 30.00	$ -
110	10" SDR 26 PVC Sewer Pipe (8'-10')	131			LF	$ 29.50	$ -
111	10" SDR 26 PVC Sewer Pipe (10'-12')	854			LF	$ 33.00	$ -
112	Abandonement of Existing Sewer Line	4,594			LF	$ 4.00	$ -
113	48" Precast Concrete Sewer Manhole (0'-6')	9	4.00	4.00	EA	$ 1,500.00	$ 6,000.00
114	48" Precast Concrete Sewer Manhole (6'-8')	5	3.00	3.00	EA	$ 1,800.00	$ 5,400.00
115	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$ 2,100.00	$ -
116	48" Precast Concrete Sewer Manhole (10'-12')	6			EA	$ 2,500.00	$ -
117	72" Precast Concrete Sewer Manhole (18'-20')	1			EA	$ 20,000.00	$ -
118	Drop Manhole Assembly (All Depths)	5			EA	$ 800.00	$ -
119	Demolition and Removal of Existing Manhole	5			EA	$ 500.00	$ -
120	Abandonement of Existing Manhole	13			EA	$ 750.00	$ -
121	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	100	96.00	96.00	LF	$ 11.00	$ 1,056.00
122	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	1,872	308.00	308.00	LF	$ 12.00	$ 3,696.00
123	8"x8"x6" PVC Tee	59	15.00	15.00	EA	$ 175.00	$ 2,625.00
124	10"x10"x6" PVC Tee	10			EA	$ 230.00	$ -
125	6" PVC Cleanout	58	13.00	13.00	EA	$ 310.00	$ 4,030.00
126	Crushed Aggregate (Size 825)	2,021	613.51	613.51	Ton	$ 35.00	$ 21,472.85
127	Select Fill Material (Class 9, Group C), LVM	6,192	628.00	628.00	CU	$ 12.00	$ 7,536.00
128	Concrete Pavement Repair (All Depths)	23			SY	$ 30.00	$ -
129	Asphalt Pavement Repair (All Depths)	6,170			SY	$ 22.00	$ -
130	Concrete Curb & Gutter (Match Existing Type)	35			LF	$ 25.00	$ -
131	Demolition and Removal of Concrete Headwall	1			EA	$ 750.00	$ -
132	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	146			LF	$ 8.00	$ -
133	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	80			LF	$ 32.00	$ -
134	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	30			LF	$ 34.00	$ -
135	22"x13" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	36			LF	$ 40.00	$ -
136	22"x13" Reinforced Concrete Arch Pipe, Flared End Section, Class III	1			EA	$ 950.00	$ -
137	Class "B" Concrete, Minor Structures	2			CY	$ 250.00	$ -
138	Concrete Paved Ditch (4" Depth)	3			SY	$ 45.00	$ -
139	Grassing	1			LS	$ 2,500.00	$ -
140	Erosion Control	1			LS	$ 2,500.00	$ -
141	Mobilization	1	50%	50%	LS	$ 15,000.00	$ 7,500.00
142	Maintenance of Traffic	1	13%	13%	LS	$ 5,000.00	$ 650.00
						subtotal	$ 91,115.35

	SITE 7 - US HIGHWAY 49 SOUTH						$153,182.00
143	10" SDR 26 PVC Sewer Pipe (0'-6')	130			LF	$24.00	$ -
144	10" SDR 26 PVC Sewer Pipe (6'-8')	610			LF	$26.00	$ -
145	10" SDR 26 PVC Sewer Pipe (8'-10')	535			LF	$29.00	$ -
146	10" SDR 26 PVC Sewer Pipe (10'-12')	155			LF	$33.00	$ -
147	10" SDR 26 PVC Sewer Pipe (12'-14')	70			LF	$39.00	$ -
148	10" SDR 26 PVC Sewer Pipe (14'-16')	80			LF	$46.00	$ -
149	10" SDR 26 PVC Sewer Pipe (16'-18')	130			LF	$53.00	$ -
150	10" SDR 26 PVC Sewer Pipe (18'-20')	275			LF	$63.00	$ -
151	10" SDR 26 PVC Sewer Pipe (20'-22')	30			LF	$78.00	$ -
152	8" Ductile Iron Sewer Pipe (0'-6')	340			LF	$55.00	$ -
153	8" Ductile Iron Sewer Pipe (6'-8')	60			LF	$58.00	$ -
154	48" Precast Concrete Sewer Manhole (6'-8')	3			EA	$1,800.00	$ -
155	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$2,100.00	$ -
156	48" Precast Concrete Sewer Manhole (12'-14')	2			EA	$2,500.00	$ -
157	48" Precast Concrete Sewer Manhole (18'-20')	1			EA	$3,000.00	$ -
158	Crushed Aggregate (Size 825)	16			Ton	$35.00	$ -
159	Select Fill Material (Class 9, Group C), LVM	50			CU	$12.00	$ -
160	Asphalt Pavement Repair (All Depths)	36			SY	$22.00	$ -
161	Grouted Riprap (Size 200) w/ Geotextile Fabric	55			Ton	$125.00	$ -
162	Grassing	1			LS	$5,000.00	$ -
163	Erosion Control	1			LS	$5,000.00	$ -
164	Mobilization	1			LS	$15,000.00	$ -
165	Maintenance of Traffic	1			LS	$7,000.00	$ -
						subtotal	$ -

Percent Complete:	15%
Time Elapsed to date:	14%

Total Earned - Regular Work	$	91,115.35
Less 10% Retainage	$	9,111.54
Stored Materials	$	82,420.22
Total Due - Regular Work	$	164,424.04
Less Previous Payments	$	-
Net Amount Due This Estimate	$	164,424.04
Less Deductions	$	-
Net Payment Due	$	164,424.04

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Project Engineer

APPROVED:

OWNER

Comprehensive Sewer Improvements - Phase II
City of Hattiesburg
Stored Materials

Pay Estimate: No. 1

Item No.	Item Description	Quantity	Unit Price	Amount
1	8" SDR 26 PVC Sewer Pipe	6795	$ 3.88	$ 26,364.60
2	10" SDR 26 PVC Sewer Pipe	3948	$ 6.09	$ 24,043.32
3	6" SDR 26 PVC Sewer Pipe	4284	$ 2.15	$ 9,210.60
4	12" SDR 26 PVC Sewer Pipe	532	$ 8.67	$ 4,612.44
5	15" SDR 26 PVC Sewer Pipe	322	$ 13.19	$ 4,247.18
6	Precast Concrete Manholes	1		$ 13,942.08
7				$ -
8				$ -
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
				$ 82,420.22

Precast Manholes:

C-88A =	$ 3,424.23
C-86A =	$ 1,470.44
C-81A =	$ 1,564.48
C-80A =	$ 1,551.16
C-77A =	$ 1,546.82
C-75A =	$ 1,645.42
C-72A =	$ 1,535.91
C-70A =	$ 1,203.62
TOTAL:	$ 13,942.08

SANITARY SEWER SCHEDULE

PROJECT Hattiesburg sewer rehab phase II

START DATE January 29,2013

HRL Contracting

COMEPLETION DATE August 17,2013

SITE	STREET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
6	COUNTRY CLUB												
	PARKDALE												
6	COUNTRY CLUB												
	BARRY ST.												
	GRAHAM ST.												
	AMOS ST.												
	BAXTER ST.												
	COLEMAN ST.												
	DONALD ST.												
6	COUNTRY CLUB												
	EVERETT ST.												
3	COUNTY RD.												
	CEDAR												
4	WEATHERSBY												
2	CORRINE ST.												
HWY 49													

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page - 1
Date - 02/11/13

PO No. - 130951

Req No. - 142071

VENDOR MAILING:
4-D CONSTRUCTION INC
PO BOX 127
LOUISVILLE MS 39339-0127

WAITS, SHARON (601) 5454640
MINUTE BOOK # 2012-1/125
STATE CONTRACT# Sewer/Water Bond
VENDOR # 00093155

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 0 ( )

PROJECT LINE: HWY 98 WEST FIRE LINES

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
094695.7245.28	CONSTRUCTION Project: COMSWIP Hwy 98 West Fire Lines Period: 12/26/12 - 1/26/13 Invoice: Pay Application No. 8	1.00	EA	57,134.5500	57,134.55

TOTAL CONTRACT AMOUNT NOT TO EXCEED 57,134.55

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.

EDDIE R. MYERS
CITY CLERK

(3)

OR 142071

SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS
P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

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

PAUL J. SHOWS (1996)

February 1, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 8 in the amount of $57,134.55 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

094695.7245.28
MB 2012-1/125

ENTERED

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

Date: Jan. 30, 2013

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

Pay Estimate No.: Eight (8)

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

Pay Period: Dec. 26, 2012 - Jan. 26, 2013

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This Period	Allowed To Date			
						CONTRACT TOTAL:	$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030		462	L.F.	$26.05	$ 12,035.10
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,367	1440.00	7256	L.F.	$29.45	$ 213,748.10
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054		28,745	L.F.	$41.25	$ 1,185,731.25
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985		2,887	L.F.	$71.15	$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300			L.F.	$52.05	$ -
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	240.00	680	L.F.	$65.50	$ 44,540.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520		2,880	L.F.	$75.50	$ 217,440.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	$105.00	$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60			L.F.	$65.00	$ -
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550	100.00	1670	L.F.	$72.50	$ 121,075.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130		2410	L.F.	$119.95	$ 289,079.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	$148.50	$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80		80	L.F.	$65.25	$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120	30.00	70	L.F.	$36.65	$ 2,565.50
15	14" Steel Casing, 0.25" WT (Bored)	1,125	70.00	866	L.F.	$42.25	$ 36,588.50
16	18" Steel Casing, 0.25" WT (Bored)	2,525		2,540	L.F.	$70.00	$ 177,800.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	$76.67	$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2		2	Each	$2,450.00	$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	$13,455.00	$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1		1	Each	$5,500.00	$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	$5,250.00	$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	$4,550.00	$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13		11	Each	$3,205.00	$ 35,255.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		2	Each	$3,150.00	$ 6,300.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8		6	Each	$2,850.00	$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	$4,885.00	$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3	1.00	1	Each	$1,650.00	$ 1,650.00
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4			Each	$1,445.00	$ -
29	16" Gate Valve	3		3	Each	$6,500.00	$ 19,500.00
30	12" Gate Valve	53		55	Each	$2,250.00	$ 123,750.00
31	8" Gate Valve	27	1.00	14	Each	$1,195.00	$ 16,730.00
32	6" Gate Valve	5			Each	$725.00	$ -
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	98	5.00	79	Each	$3,450.00	$ 272,550.00
34	6" Fire Suppression System Connection (Incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	$3,000.00	$ -
35	Temporary Erosion Control	1		0.80	L.S.	$25,000.00	$ 20,000.00
36	Grassing	1	0.05	0.65	L.S.	$26,500.00	$ 17,225.00
37	Maintenance of Traffic	1		0.80	L.S.	$75,000.00	$ 60,000.00
38	Mobilization	1		1.00	L.S.	$9,474.72	$ 9,474.72

Total Earned - Regular Work	$ 3,269,257.72
Less 5% Retainage	$ 163,462.89
Stored Materials	$ 330,547.40
Total Due - Regular Work	$ 3,436,342.23
Less Previous Payments	$ 3,379,207.68
Net Amount Due This Estimate	$ 57,134.55
Less Deductions	$ -
Net Payment Due	$ 57,134.55

Time Elapsed to Date: 72%
Percent Complete: 85%

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Kyle D. Wallace, P.E.
Project Engineer

APPROVED:
City of Hattiesburg

OWNER

Highway 98 West Fire Lines

Hattiesburg, MS

Pay Estimate No.8

STORED MATERIALS

Item No.	Item Description	Quantity	Unit Price	Amount
1	12" PC-350 DI SJ Pipe	3,648	$ 22.81	$ 83,210.88
2	16" PC-350 DI SJ Pipe	0	$ 39.44	$ -
3	8" Class 350 Ductile Iron SJ Pipe	8,228	$ 13.89	$ 114,286.92
4	6" Class 350 Ductile Iron SJ Pipe	3,234	$ 10.40	$ 33,633.60
5	3 way Fire Hydrant w/ Appurtences	31	$ 1,150.00	$ 35,650.00
6	6" MJ Gate Valve	5	$ 350.00	$ 1,750.00
7	16" MJ Gate Valve	0	$ 3,850.00	$ -
8	12" MJ Gate Valve	8	$ 1,063.00	$ 8,504.00
9	8" x FLG Gate Valve	12	$ 4,000.00	$ 48,000.00
10	16" x FLG Gate Valve	0	$ 625.00	$ -
11	14" Steel Casing	14	$ 18.00	$ 252.00
12	18" Steel Casing	40	$ 28.00	$ 1,120.00
13	16" HDPE Pipe	0	$ 35.80	$ -
14	10" HDPE Pipe	0	$ 16.60	$ -
15	8" HDPE Pipe	360	$ 11.50	$ 4,140.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 330,547.40

sdw

Engineering Progress

March 4, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 9 in the amount of $115,477.08 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

094695.1245.28
MB 2012-1/125

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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

Date: March 4, 2013

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

Pay Estimate No.: Nine (9)

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

Pay Period: Jan. 27 to Feb. 25, 2013

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This Period	Allowed To Date			
						CONTRACT TOTAL:	$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030	1410.00	1872	L.F.	$26.05	$ 48,765.60
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,397	3672.00	10930	L.F.	$29.45	$ 321,888.50
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054	240.00	28,985	L.F.	$41.25	$ 1,195,631.25
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985		2,887	L.F.	$71.15	$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300	30.00	30	L.F.	$52.05	$ 1,561.50
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	250.00	930	L.F.	$65.50	$ 60,915.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520		2,880	L.F.	$75.50	$ 217,440.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	$105.00	$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60	80.00	80	L.F.	$65.00	$ 5,200.00
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550		1670	L.F.	$72.50	$ 121,075.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130		2410	L.F.	$119.95	$ 289,079.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	$148.50	$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80		80	L.F.	$65.25	$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120	30.00	100	L.F.	$36.85	$ 3,685.00
15	14" Steel Casing, 0.25" WT (Bored)	1,125	60.00	926	L.F.	$42.25	$ 39,123.50
16	18" Steel Casing, 0.25" WT (Bored)	2,525		2,540	L.F.	$70.00	$ 177,800.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	$78.67	$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2		2	Each	$2,450.00	$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	$13,455.00	$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1		1	Each	$5,500.00	$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	$5,250.00	$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	$4,550.00	$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13		11	Each	$3,205.00	$ 35,255.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		2	Each	$3,150.00	$ 6,300.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8		6	Each	$2,850.00	$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	$4,885.00	$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3		1	Each	$1,650.00	$ 1,650.00
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4	2.00	2	Each	$1,445.00	$ 2,890.00
29	16" Gate Valve	3		3	Each	$6,500.00	$ 19,500.00
30	12" Gate Valve	53		55	Each	$2,250.00	$ 123,750.00
31	8" Gate Valve	27	2.00	16	Each	$1,195.00	$ 19,120.00
32	6" Gate Valve	5	3.00	3	Each	$725.00	$ 2,175.00
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	98	7.00	86	Each	$3,450.00	$ 296,700.00
34	6" Fire Suppression System Connection (Incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	$3,000.00	$ -
35	Temporary Erosion Control	1		0.85	L.S.	$25,000.00	$ 21,250.00
36	Grassing	1		0.65	L.S.	$26,500.00	$ 17,225.00
37	Maintenance of Traffic	1		0.90	L.S.	$75,000.00	$ 67,500.00
38	Mobilization	1		1.00	L.S.	$9,474.72	$ 9,474.72

	Total Earned - Regular Work	$ 3,491,154.62
	Less 5% Retainage	$ 174,557.73
	Stored Materials	$ 235,222.42
	Total Due - Regular Work	$ 3,551,819.31
	Less Previous Payments	$ 3,436,342.23
	Net Amount Due This Estimate	$ 115,477.08
	Less Deductions	$ -
	Net Payment Due	$ 115,477.08

Time Elapsed to Date:	82%
Percent Complete:	90%

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Kyle D. Wallace, P.E.
Project Engineer

APPROVED:
City of Hattiesburg

OWNER

Highway 98 West Fire Lines

Hattiesburg, MS

Pay Estimate No.9

STORED MATERIALS

Item No.	Item Description	Quantity	Unit Price	Amount
1	12" PC-350 DI SJ Pipe	3,408	$ 22.81	$ 77,736.48
2	16" PC-350 DI SJ Pipe	0	$ 39.44	$ -
3	8" Class 350 Ductile Iron SJ Pipe	4,306	$ 13.89	$ 59,810.34
4	6" Class 350 Ductile Iron SJ Pipe	1,794	$ 10.40	$ 18,657.60
5	3 way Fire Hydrant w/ Appurtences	24	$ 1,150.00	$ 27,600.00
6	6" MJ Gate Valve	2	$ 350.00	$ 700.00
7	16" MJ Gate Valve	0	$ 3,850.00	$ -
8	12" MJ Gate Valve	6	$ 1,063.00	$ 6,378.00
9	8" x FLG Gate Valve	10	$ 4,000.00	$ 40,000.00
10	16" x FLG Gate Valve	0	$ 625.00	$ -
11	14" Steel Casing	0	$ 18.00	$ -
12	18" Steel Casing	40	$ 28.00	$ 1,120.00
13	16" HDPE Pipe	0	$ 35.80	$ -
14	10" HDPE Pipe	0	$ 16.60	$ -
15	8" HDPE Pipe	280	$ 11.50	$ 3,220.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 235,222.42

Hattiesburg, Mississippi does hereby certify to Hancock Bank, as trustee in respect to the referenced Bonds (the Trustee"):

(1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
(2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
(3) Each of the items was reasonable and necessary in connection with the "Construction Project" being financed pursuant to the Loan Agreement dated as of March 29, 2012 (the "Loan Agreement").
(4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
(5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Director of Administration/City Clerk
(Authorized City Representative)

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 18 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated March 29, 2012. After discussion of the subject, Council Member Delgado offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 18 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF MARCH 29, 2012, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on March 29, 2012 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed $12,500,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 18 from the Project Fund Construction Account under the Loan in the total aggregate amount of $388,780.67 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 18 from the Project Fund Construction Account under the Loan in the total aggregate amount of Three hundred eighty-eight thousand seven hundred eighty & 67/100 dollars ($388,780.67) for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 18 in the total aggregate amount of Three hundred eighty-eight thousand seven hundred eighty & 67/100 dollars ($388,780.67) as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member Carroll, and was adopted by the following roll call vote, to wit:

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

The President thereby declared the motion carried and the resolution adopted, this the 19th day of March, 2013.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of March, 2013.

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: **18**

DATE OF REQUISITION: **3/19/2013**

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.49	$ 85.00	17342	Construction management for COMSWIP Sewer Phase I for period 1/27/13 - 2/23/13. MB 2011-4/89-110
2.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.50	$ 18,590.00	17343	Construction management for COMSWIP Sewer Phase II for period 1/27/13 - 2/23/13. MB 2011-4/89-110
3.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.01	$ 1,175.00	17344	Construction management for COMSWIP Sewer Phase III for period 1/27/13 - 2/23/13. MB 2011-4/89-110
4.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.28	$ 19,477.50	17345	Construction management for COMSWIP Hwy 98 West Fire Lines for period 1/27/13 - 2/23/13. MB 2011-4/89-110
5.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.03	$ 6,905.00	17346	Construction management for COMSWIP Hwy 98 West Booster Station for period 1/27/13 - 2/23/13. MB 2011-4/89-110
6.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711	094695.7245.04	$ 1,250.00	17347	Construction management for COMSWIP Hwy 98 West Elevated Water Tank for period 1/27/13 - 2/23/13.

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
	Hattiesburg, MS 39403-1711				MB 2011-4/89-110
7.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.51	$ 4,262.50	17360	Construction management for COMSWIP Sewer Phase IV for period 1/27/13 - 2/23/13. MB 2011-4/89-110
8.	Hensley R. Lee Contracting Inc. 311 Acorn St Picayune, MS 39466	094695.7220.50	$ 164,424.04	Pay App No. 1	Construction on COMSWIP Sewer Phase II for period 1/29/13 - 2/25/13. MB 2012-1/422
9.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	$ 57,134.55	Pay App No. 8	Construction of Hwy 98 Fire Lines for period 12/26/12-1/26/13. MB 2012-1/125
10.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	$ 115,477.08	Pay App No. 9	Construction of Hwy 98 Fire Lines for period 1/27/13-2/25/13. MB 2012-1/125
			$ 388,780.67		

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S001
Invoice No: 17342

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

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management - Columbia St.

Construction Cost	776,146.00
Fee Percentage	9.00
Total Fee	69,853.14

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Phase Services	100.00	69,853.14	100.00	69,853.14	69,853.14	0.00
		Totals		69,853.14	69,853.14	0.00
		Total Fee				**0.00**

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Phillips, Michael	1.00	85.00	85.00	
Totals	1.00		85.00	
Total Labor				**85.00**
			Total this Phase	**$85.00**
			Total this Invoice	**$85.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/8/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695. 7220.49
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S002
Invoice No: 17343

Project Manager Kyle Wallace
Project 1273-S002 Comprehensive Sewer Improvements - Ph II
Professional Services from January 27, 2013 to February 23, 2013
Phase CM Construction Management

Construction Cost	1,692,234.28
Fee Percentage	9.00
Total Fee	152,301.09

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Phase Services	100.00	152,301.09	100.00	152,301.09	152,301.09	0.00
		Totals		152,301.09	152,301.09	0.00
		Total Fee				**0.00**

Professional Personnel

	Hours	Rate	Amount	
AUTO CAD TECHNICIAN				
Sullivan, Richard	1.50	85.00	127.50	
CONSTRUCTION OBSERVER				
McLendon, Gerald	22.00	85.00	1,870.00	
Phillips, Michael	1.00	85.00	85.00	
Tingle, William	169.50	85.00	14,407.50	
PROJECT ENGINEER				
Wallace, Kyle	14.00	150.00	2,100.00	
Totals	208.00		18,590.00	
Total Labor				**18,590.00**
			Total this Phase	**$18,590.00**
			Total this Invoice	**$18,590.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7270.50
MB 2011-4/89-110

sdw Engineering Progress

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

March 04, 2013
Project No: 1273-S003
Invoice No: 17344

Project Manager Kyle Wallace
Project 1273-S003 Comprehensive Sewer Improvements Ph III
Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management

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

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	5.00	85.00	425.00	
PROJECT ENGINEER				
Wallace, Kyle	5.00	150.00	750.00	
Totals	10.00		1,175.00	
Total Labor				**1,175.00**
			Total this Phase	**$1,175.00**
			Total this Invoice	**$1,175.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/6/13
SIGNATURE

094695.7220.01
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W001
Invoice No: 17345

Project Manager Kyle Wallace
Project 1273-W001 Hwy 98 West Fire Lines
Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 W Fire Lines - Construction Mgt

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
Jackson, Terry	41.00	85.00	3,485.00	
Engineering Intern				
Joseph, Marcelin	5.00	100.00	500.00	
Construction Observer				
Jackson, Terry	28.00	85.00	2,380.00	
McLendon, Gerald	122.50	85.00	10,412.50	
Project Engineer				
Sellers, Bennie	1.00	150.00	150.00	
Wallace, Kyle	17.00	150.00	2,550.00	
Totals	214.50		19,477.50	
Total Labor				**19,477.50**
		Total this Phase		**$19,477.50**
		Total this Invoice		**$19,477.50**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/14/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.28
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W002
Invoice No: 17346

Project Manager Kyle Wallace
Project 1273-W002 Hwy 98 West Booster Station
Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 W Booster Sta - Construction Mgmt

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
Jackson, Terry	4.00	85.00	340.00	
Construction Observer				
McLendon, Gerald	64.00	85.00	5,440.00	
Project Engineer				
Wallace, Kyle	7.50	150.00	1,125.00	
Totals	75.50		6,905.00	
Total Labor				**6,905.00**
		Total this Phase		**$6,905.00**
		Total this Invoice		**$6,905.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.03
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-W003
Invoice No: 17347

Project Manager Kyle Wallace
Project 1273-W003 Highway 98 West Elevated Tank
Professional Services from January 27, 2013 to February 23, 2013

Phase CM Hwy 98 West Elevated Tank - Construction

Professional Personnel

	Hours	Rate	Amount	
Engineering Intern				
Joseph, Marcelin	2.00	100.00	200.00	
Project Engineer				
Wallace, Kyle	7.00	150.00	1,050.00	
Totals	9.00		1,250.00	
Total Labor				**1,250.00**
		Total this Phase		**$1,250.00**
		Total this Invoice		**$1,250.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7245.04
MB 2011-4/89-110

sdw
Engineering Progress

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

March 04, 2013
Project No: 1273-S004
Invoice No: 17360

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

Work - In - Progress

Professional Services from January 27, 2013 to February 23, 2013

Phase CM Construction Management

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

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Phillips, Michael	32.50	85.00	2,762.50	
PROJECT ENGINEER				
Weeks, John	10.00	150.00	1,500.00	
Totals	42.50		4,262.50	
Total Labor				**4,262.50**
			Total this Phase	**$4,262.50**
			Total this Invoice	**$4,262.50**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

APPROVED FOR PAYMENT
DATE 3/11/13
SIGNATURE

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

094695.7220.51
MB 2011-4/89-110

sdw

Engineering Progress

February 27, 2013

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-898

Attn: Bert Kuyrkendall

Re: **Sewer Phase 2 - ComSWIP**

Dear Bert,

Enclosed please find Pay Estimate No. 1 in the amount of $164,424.04 for the above referenced project.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

enclosure

cc: Steve Tingle

094695.7220.50
MB 2012-1/422

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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

Date: 2-26-13

Project: Comprehensive Sewer Improvements Phase II
City of Hattiesburg
Contractor: Hensley R. Lee Contracting Inc.
311 Acorn St. Picayune, MS 39466
Pay Estimate No.: One (1)

Pay Period: Jan. 29, 2013 - Feb 25, 2013

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This	Allowed To Date			
						CONTRACT TOTAL:	$1,485,051.50
	SITE 2 - CORRINE STREET						$334,348.00
1	8" SDR 26 PVC Sewer Pipe (6'-8')	614			LF	$ 26.00	$ -
2	8" SDR 26 PVC Sewer Pipe (8'-10')	12			LF	$ 28.00	$ -
3	10" SDR 26 PVC Sewer Pipe (6'-8')	80			LF	$ 28.00	$ -
4	10" SDR 26 PVC Sewer Pipe (8'-10')	308			LF	$ 31.00	$ -
5	10" SDR 26 PVC Sewer Pipe (10'-12')	298			LF	$ 35.00	$ -
6	10" SDR 26 PVC Sewer Pipe (12'-14')	259			LF	$ 41.00	$ -
7	12" SDR 26 PVC Sewer Pipe (0'-6')	474			LF	$ 28.00	$ -
8	12" SDR 26 PVC Sewer Pipe (6'-8')	90			LF	$ 32.00	$ -
9	10" DR 11 HDPE Sewer Pipe (Directional Bore)(All Depths)	521			LF	$ 150.00	$ -
10	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,700.00	$ -
11	48" Precast Concrete Sewer Manhole (6'-8')	4			EA	$ 1,900.00	$ -
12	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$ 2,200.00	$ -
13	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,700.00	$ -
14	48" Precast Concrete Sewer Manhole (12'-14')	2			EA	$ 3,000.00	$ -
15	60" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 3,200.00	$ -
16	Drop Manhole Assembly (All Depths)	6			EA	$ 800.00	$ -
17	Demolition and Removal of Existing Manhole	10			EA	$ 500.00	$ -
18	Demolition and Removal of Existing Grinder Station	1			LS	$ 1,000.00	$ -
19	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	805			LF	$ 12.00	$ -
20	8"x8"x6" PVC Tee	5			EA	$ 175.00	$ -
21	10"x10"x6" PVC Tee	9			EA	$ 230.00	$ -
22	12"x12"x6" PVC Tee	3			EA	$ 275.00	$ -
23	6" PVC Cleanout	12			EA	$ 310.00	$ -
24	Crushed Aggregate (Size 825)	735			Ton	$ 35.00	$ -
25	Select Fill Material (Class 9, Group C), LVM	2,251			CY	$ 12.00	$ -
26	Concrete Pavement Repair (All Depths)	10			SY	$ 30.00	$ -
27	Asphalt Pavement Repair (All Depths)	1,670			SY	$ 22.00	$ -
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	328			LF	$ 8.00	$ -
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	32			LF	$ 32.00	$ -
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	96			LF	$ 34.00	$ -
31	24" Reinforced Concrete Pipe, Class III, Rubber Gaskets	160			LF	$ 42.00	$ -
32	30" Reinforced Concrete Pipe, Class III, Rubber Gaskets	40			LF	$ 55.00	$ -
33	Class "B" Concrete, Minor Structures	7			CY	$ 250.00	$ -
34	Grassing	1			LS	$ 2,500.00	$ -
35	Erosion Control	1			LS	$ 2,500.00	$ -
36	Mobilization	1			LS	$ 15,000.00	$ -
37	Maintenance of Traffic	1			LS	$ 10,000.00	$ -
						subtotal	$ -

	SITE 3 - COUNTY ROAD						$217,315.00
38	8" SDR 26 PVC Sewer Pipe (0'-6')	70			LF	$ 23.00	$ -
39	8" SDR 26 PVC Sewer Pipe (6'-8')	577			LF	$ 24.00	$ -
40	8" SDR 26 PVC Sewer Pipe (8'-10')	281			LF	$ 26.00	$ -
41	8" SDR 26 PVC Sewer Pipe (10'-12')	345			LF	$ 30.00	$ -
42	8" SDR 26 PVC Sewer Pipe (12'-14')	365			LF	$ 36.00	$ -
43	8" SDR 26 PVC Sewer Pipe (14'-16')	161			LF	$ 43.00	$ -
44	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,500.00	$ -
45	48" Precast Concrete Sewer Manhole (6'-8')	2			EA	$ 1,800.00	$ -
46	48" Precast Concrete Sewer Manhole (8'-10')	1			EA	$ 2,100.00	$ -
47	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,500.00	$ -
48	48" Precast Concrete Sewer Manhole (14'-16')	1			EA	$ 2,800.00	$ -
49	Drop Manhole Assembly (All Depths)	2			EA	$ 800.00	$ -
50	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	610			LF	$ 11.00	$ -
51	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	456			LF	$ 12.00	$ -
52	8"x8"x6" PVC Tee	22			EA	$ 175.00	$ -
53	6" PVC Cleanout	22			EA	$ 310.00	$ -
54	Crushed Aggregate (Size 825)	802			Ton	$ 35.00	$ -
55	Select Fill Material (Class 9, Group C), LVM	2,457			CY	$ 12.00	$ -
56	Concrete Pavement Repair (All Depths)	0			SY	$ 30.00	$ -
57	Asphalt Pavement Repair (All Depths)	1,820			SY	$ 22.00	$ -
58	Demolition and Removal of Concrete Headwall	1			EA	$ 750.00	$ -
59	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	92			LF	$ 8.00	$ -
60	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	68			LF	$ 32.00	$ -
61	18"x11" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	24			LF	$ 20.00	$ -
62	Class III	1			EA	$ 200.00	$ -
63	Class "B" Concrete, Minor Structures	1			CY	$ 250.00	$ -
64	Grassing	1			LS	$ 2,500.00	$ -
65	Temporary Erosion Control	1			LS	$ 2,500.00	$ -
66	Mobilization	1			LS	$ 15,000.00	$ -
67	Maintenance of Traffic	1			LS	$ 5,000.00	$ -
						subtotal	$ -

	SITE 4 - WEATHERSBY ROAD						$154,249.00
68	6" PVC Sewer Pipe Force Main (All Depths)	10			LF	$ 8.00	$ -
69	8" SDR 26 PVC Sewer Pipe (0'-6')	40			LF	$ 23.00	$ -
70	8" SDR 26 PVC Sewer Pipe (6'-8')	40			LF	$ 24.00	$ -
71	8" SDR 26 PVC Sewer Pipe (8'-10')	90			LF	$ 26.00	$ -
72	8" SDR 26 PVC Sewer Pipe (10'-12')	130			LF	$ 30.00	$ -
73	8" SDR 26 PVC Sewer Pipe (12'-14')	280			LF	$ 36.00	$ -
74	8" SDR 26 PVC Sewer Pipe (14'-16')	220			LF	$ 43.00	$ -
75	15" SDR 26 PVC Sewer Pipe (0'-6')	60			LF	$ 23.00	$ -
76	15" SDR 26 PVC Sewer Pipe (6'-8')	0			LF	$ 37.00	$ -
77	15" SDR 26 PVC Sewer Pipe (8'-10')	5			LF	$ 38.00	$ -
78	15" SDR 26 PVC Sewer Pipe (10'-12')	21			LF	$ 42.00	$ -
79	15" SDR 26 PVC Sewer Pipe (12'-14')	120			LF	$ 48.00	$ -
80	15" SDR 26 PVC Sewer Pipe (14'-16')	110			LF	$ 55.00	$ -
81	8" Ductile Iron Sewer Pipe (0'-6')	161			LF	$ 55.00	$ -
82	24" Steel Casing (0.25" WT) (Bored)	60			LF	$ 190.00	$ -
83	Abandonement of Existing Sewer Line	250			LF	$ 4.00	$ -
84	48" Precast Concrete Sewer Manhole (0'-6')	1			EA	$ 1,500.00	$ -
85	48" Precast Concrete Sewer Manhole (6'-8')	1			EA	$ 1,800.00	$ -
86	48" Precast Concrete Sewer Manhole (8'-10')	0			EA	$ 2,100.00	$ -
87	48" Precast Concrete Sewer Manhole (10'-12')	1			EA	$ 2,500.00	$ -
88	48" Precast Concrete Sewer Manhole (12'-14')	1			EA	$ 2,800.00	$ -
89	60" Precast Concrete Sewer Manhole (12'-14')	1			EA	$ 6,000.00	$ -
90	60" Precast Concrete Sewer Manhole (14'-16')	1			EA	$ 7,200.00	$ -
91	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	92			LF	$ 12.00	$ -
92	8"x8"x6" PVC Tee	3			EA	$ 175.00	$ -
93	6" PVC Cleanout	4			EA	$ 310.00	$ -
94	Crushed Aggregate (Size 825)	185			Ton	$ 35.00	$ -
95	Select Fill Material (Class 9, Group C), LVM	565			CU	$ 12.00	$ -
96	Concrete Pavement Repair (All Depths)	268			SY	$ 30.00	$ -
97	Asphalt Pavement Repair (All Depths)	148			SY	$ 22.00	$ -
98	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	8			LF	$ 34.00	$ -
99	Class "B" Concrete, Minor Structures	2			CY	$ 250.00	$ -
100	Modular Block Retaining Wall	240			SF	$ 25.00	$ -
101	Grassing	1			LS	$ 2,500.00	$ -
102	Temporary Erosion Control	1			LS	$ 2,500.00	$ -
103	Mobilization	1			LS	$ 15,000.00	$ -
104	Maintenance of Traffic	1			LS	$ 15,000.00	$ -
						subtotal	$ -

	SITE 6 - COUNTRY CLUB ROAD						$625,957.50
105	6" SDR 26 PVC Sewer Pipe (6'-8')	11			LF	$ 15.00	$ -
106	8" SDR 26 PVC Sewer Pipe (0'-6')	934	662.50	662.50	LF	$ 23.00	$ 15,237.50
107	8" SDR 26 PVC Sewer Pipe (6'-8')	1,674	663.00	663.00	LF	$ 24.00	$ 15,912.00
108	8" SDR 26 PVC Sewer Pipe (8'-10')	721			LF	$ 26.00	$ -
109	8" SDR 26 PVC Sewer Pipe (10'-12')	1,566			LF	$ 30.00	$ -
110	10" SDR 26 PVC Sewer Pipe (8'-10')	131			LF	$ 29.50	$ -
111	10" SDR 26 PVC Sewer Pipe (10'-12')	854			LF	$ 33.00	$ -
112	Abandonement of Existing Sewer Line	4,594			LF	$ 4.00	$ -
113	48" Precast Concrete Sewer Manhole (0'-6')	9	4.00	4.00	EA	$ 1,500.00	$ 6,000.00
114	48" Precast Concrete Sewer Manhole (6'-8')	5	3.00	3.00	EA	$ 1,800.00	$ 5,400.00
115	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$ 2,100.00	$ -
116	48" Precast Concrete Sewer Manhole (10'-12')	6			EA	$ 2,500.00	$ -
117	72" Precast Concrete Sewer Manhole (18'-20')	1			EA	$ 20,000.00	$ -
118	Drop Manhole Assembly (All Depths)	5			EA	$ 800.00	$ -
119	Demolition and Removal of Existing Manhole	5			EA	$ 500.00	$ -
120	Abandonement of Existing Manhole	13			EA	$ 750.00	$ -
121	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	100	96.00	96.00	LF	$ 11.00	$ 1,056.00
122	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	1,872	308.00	308.00	LF	$ 12.00	$ 3,696.00
123	8"x8"x6" PVC Tee	59	15.00	15.00	EA	$ 175.00	$ 2,625.00
124	10"x10"x6" PVC Tee	10			EA	$ 230.00	$ -
125	6" PVC Cleanout	58	13.00	13.00	EA	$ 310.00	$ 4,030.00
126	Crushed Aggregate (Size 825)	2,021	613.51	613.51	Ton	$ 35.00	$ 21,472.85
127	Select Fill Material (Class 9, Group C), LVM	6,192	628.00	628.00	CU	$ 12.00	$ 7,536.00
128	Concrete Pavement Repair (All Depths)	23			SY	$ 30.00	$ -
129	Asphalt Pavement Repair (All Depths)	6,170			SY	$ 22.00	$ -
130	Concrete Curb & Gutter (Match Existing Type)	35			LF	$ 25.00	$ -
131	Demolition and Removal of Concrete Headwall	1			EA	$ 750.00	$ -
132	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	146			LF	$ 8.00	$ -
133	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	80			LF	$ 32.00	$ -
134	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	30			LF	$ 34.00	$ -
135	22"x13" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	36			LF	$ 40.00	$ -
136	22"x13" Reinforced Concrete Arch Pipe, Flared End Section, Class III	1			EA	$ 950.00	$ -
137	Class "B" Concrete, Minor Structures	2			CY	$ 250.00	$ -
138	Concrete Paved Ditch (4" Depth)	3			SY	$ 45.00	$ -
139	Grassing	1			LS	$ 2,500.00	$ -
140	Erosion Control	1			LS	$ 2,500.00	$ -
141	Mobilization	1	50%	50%	LS	$ 15,000.00	$ 7,500.00
142	Maintenance of Traffic	1	13%	13%	LS	$ 5,000.00	$ 650.00
						subtotal	$ 91,115.35

	SITE 7 - US HIGHWAY 49 SOUTH						$153,182.00
143	10" SDR 26 PVC Sewer Pipe (0'-6')	130			LF	$24.00	$ -
144	10" SDR 26 PVC Sewer Pipe (6'-8')	610			LF	$26.00	$ -
145	10" SDR 26 PVC Sewer Pipe (8'-10')	535			LF	$29.00	$ -
146	10" SDR 26 PVC Sewer Pipe (10'-12')	155			LF	$33.00	$ -
147	10" SDR 26 PVC Sewer Pipe (12'-14')	70			LF	$39.00	$ -
148	10" SDR 26 PVC Sewer Pipe (14'-16')	80			LF	$46.00	$ -
149	10" SDR 26 PVC Sewer Pipe (16'-18')	130			LF	$53.00	$ -
150	10" SDR 26 PVC Sewer Pipe (18'-20')	275			LF	$63.00	$ -
151	10" SDR 26 PVC Sewer Pipe (20'-22')	30			LF	$78.00	$ -
152	8" Ductile Iron Sewer Pipe (0'-6')	340			LF	$55.00	$ -
153	8" Ductile Iron Sewer Pipe (6'-8')	60			LF	$58.00	$ -
154	48" Precast Concrete Sewer Manhole (6'-8')	3			EA	$1,800.00	$ -
155	48" Precast Concrete Sewer Manhole (8'-10')	2			EA	$2,100.00	$ -
156	48" Precast Concrete Sewer Manhole (12'-14')	2			EA	$2,500.00	$ -
157	48" Precast Concrete Sewer Manhole (18'-20')	1			EA	$3,000.00	$ -
158	Crushed Aggregate (Size 825)	16			Ton	$35.00	$ -
159	Select Fill Material (Class 9, Group C), LVM	50			CU	$12.00	$ -
160	Asphalt Pavement Repair (All Depths)	36			SY	$22.00	$ -
161	Grouted Riprap (Size 200) w/ Geotextile Fabric	55			Ton	$125.00	$ -
162	Grassing	1			LS	$5,000.00	$ -
163	Erosion Control	1			LS	$5,000.00	$ -
164	Mobilization	1			LS	$15,000.00	$ -
165	Maintenance of Traffic	1			LS	$7,000.00	$ -
						subtotal	$ -

Percent Complete:	15%	**Total Earned - Regular Work**	$ 91,115.35
Time Elapsed to date:	14%	**Less 10% Retainage**	$ 9,111.54
		Stored Materials	$ 82,420.22
		Total Due - Regular Work	$ 164,424.04
		Less Previous Payments	$ -
		Net Amount Due This Estimate	$ 164,424.04
		Less Deductions	$ -
		Net Payment Due	$ 164,424.04

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Project Engineer

APPROVED:

OWNER

Comprehensive Sewer Improvements - Phase II
City of Hattiesburg
Stored Materials

Pay Estimate: No. 1

Item No.	Item Description	Quantity	Unit Price	Amount
1	8" SDR 26 PVC Sewer Pipe	6795	$ 3.88	$ 26,364.60
2	10" SDR 26 PVC Sewer Pipe	3948	$ 6.09	$ 24,043.32
3	6" SDR 26 PVC Sewer Pipe	4284	$ 2.15	$ 9,210.60
4	12" SDR 26 PVC Sewer Pipe	532	$ 8.67	$ 4,612.44
5	15" SDR 26 PVC Sewer Pipe	322	$ 13.19	$ 4,247.18
6	Precast Concrete Manholes	1		$ 13,942.08
7				$ -
8				$ -
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ 82,420.22

Precast Manholes:

C-88A =	$ 3,424.23
C-86A =	$ 1,470.44
C-81A =	$ 1,564.48
C-80A =	$ 1,551.16
C-77A =	$ 1,546.82
C-75A =	$ 1,645.42
C-72A =	$ 1,535.91
C-70A =	$ 1,203.62
TOTAL:	$ 13,942.08

SANITARY SEWER SCHEDULE

PROJECT Hattiesburg sewer rehab phase II

START DATE January 29,2013

HRL Contracting

COMEPLETION DATE August 17,2013

SITE	STREET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
[redacted]													
[redacted]	COUNTY RD												
[redacted]	CEDAR												
[redacted]													

(3)

OR 142071

SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS
P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

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

PAUL J. SHOWS (1996)

February 1, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 8 in the amount of $57,134.55 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

094695.7245.28

ENTERED

MB 2012-1/125

G:\PROJECTS\Hattiesburg_City of\1273-W001 - Hwy 98 West Fire Lines\Corres\1273W001_Kuyrkendall_Pay Estimate 8.docx

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

Date: Jan. 30, 2013

Pay Estimate No.: Eight (8)

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

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

Pay Period: Dec. 26, 2012 - Jan. 26, 2013

Item No.	Item Description	Total Quantities: On Cont. Price Est.	Total Quantities: Allowed This Period	Total Quantities: Allowed To Date	Unit	Unit Price	Amount
					CONTRACT TOTAL:		$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030		462	L.F.	$26.05	$ 12,035.10
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,367	1440.00	7258	L.F.	$29.45	$ 213,748.10
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054		28,745	L.F.	$41.25	$ 1,185,731.25
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985		2,887	L.F.	$71.15	$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300			L.F.	$52.05	$ -
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	240.00	680	L.F.	$65.50	$ 44,540.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520		2,880	L.F.	$75.50	$ 217,440.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	$105.00	$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60			L.F.	$65.00	$ -
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550	100.00	1670	L.F.	$72.50	$ 121,075.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130		2410	L.F.	$119.95	$ 289,079.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	$148.50	$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80		80	L.F.	$65.25	$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120	30.00	70	L.F.	$36.65	$ 2,565.50
15	14" Steel Casing, 0.25" WT (Bored)	1,125	70.00	866	L.F.	$42.25	$ 36,588.50
16	18" Steel Casing, 0.25" WT (Bored)	2,525		2,540	L.F.	$70.00	$ 177,800.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	$76.67	$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2		2	Each	$2,450.00	$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	$13,455.00	$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1		1	Each	$5,500.00	$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	$5,250.00	$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	$4,550.00	$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13		11	Each	$3,205.00	$ 35,255.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		2	Each	$3,150.00	$ 6,300.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8		6	Each	$2,850.00	$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	$4,885.00	$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3	1.00	1	Each	$1,650.00	$ 1,650.00
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4			Each	$1,445.00	$ -
29	16" Gate Valve	3		3	Each	$6,500.00	$ 19,500.00
30	12" Gate Valve	53		55	Each	$2,250.00	$ 123,750.00
31	8" Gate Valve	27	1.00	14	Each	$1,195.00	$ 16,730.00
32	6" Gate Valve	5			Each	$725.00	$ -
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	96	5.00	79	Each	$3,450.00	$ 272,550.00
34	6" Fire Suppression System Connection (Incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	$3,000.00	$ -
35	Temporary Erosion Control	1		0.80	L.S.	$25,000.00	$ 20,000.00
36	Grassing	1	0.05	0.65	L.S.	$26,500.00	$ 17,225.00
37	Maintenance of Traffic	1		0.80	L.S.	$75,000.00	$ 60,000.00
38	Mobilization	1		1.00	L.S.	$9,474.72	$ 9,474.72

Total Earned - Regular Work	$ 3,269,257.72
Less 5% Retainage	$ 163,462.89
Stored Materials	$ 330,547.40
Total Due - Regular Work	$ 3,436,342.23
Less Previous Payments	$ 3,379,207.68
Net Amount Due This Estimate	$ 57,134.55
Less Deductions	$ -
Net Payment Due	$ 57,134.55

Time Elapsed to Date: 72%
Percent Complete: 85%

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Kyle D. Wallace, P.E.
Project Engineer

APPROVED:
City of Hattiesburg

OWNER

Highway 98 West Fire Lines

Hattiesburg, MS

Pay Estimate No.8

STORED MATERIALS

Item No.	Item Description	Quantity	Unit Price	Amount
1	12" PC-350 DI SJ Pipe	3,648	$ 22.81	$ 83,210.88
2	16" PC-350 DI SJ Pipe	0	$ 39.44	$ -
3	8" Class 350 Ductile Iron SJ Pipe	8,228	$ 13.89	$ 114,286.92
4	6" Class 350 Ductile Iron SJ Pipe	3,234	$ 10.40	$ 33,633.60
5	3 way Fire Hydrant w/ Appurtences	31	$ 1,150.00	$ 35,650.00
6	6" MJ Gate Valve	5	$ 350.00	$ 1,750.00
7	16" MJ Gate Valve	0	$ 3,850.00	$ -
8	12" MJ Gate Valve	8	$ 1,063.00	$ 8,504.00
9	8" x FLG Gate Valve	12	$ 4,000.00	$ 48,000.00
10	16" x FLG Gate Valve	0	$ 625.00	$ -
11	14" Steel Casing	14	$ 18.00	$ 252.00
12	18" Steel Casing	40	$ 28.00	$ 1,120.00
13	16" HDPE Pipe	0	$ 35.80	$ -
14	10" HDPE Pipe	0	$ 16.60	$ -
15	8" HDPE Pipe	360	$ 11.50	$ 4,140.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 330,547.40

sdw

Engineering Progress

March 4, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 9 in the amount of $115,477.08 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

094695.1245.28
MB 2012-1/125

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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

Date: March 4, 2013

Pay Estimate No.: Nine (9)

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

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

Pay Period: Jan. 27 to Feb. 25, 2013

Item No.	Item Description	Total Quantities: On Cont. Price Est.	Total Quantities: Allowed This Period	Total Quantities: Allowed To Date	Unit	Unit Price	Amount
					CONTRACT TOTAL:		$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030	1410.00	1872	L.F.	$26.05	$ 48,765.60
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,367	3672.00	10930	L.F.	$29.45	$ 321,888.50
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054	240.00	28,985	L.F.	$41.25	$ 1,195,631.25
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985		2,887	L.F.	$71.15	$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300	30.00	30	L.F.	$52.05	$ 1,561.50
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	250.00	930	L.F.	$65.50	$ 60,915.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520		2,880	L.F.	$75.50	$ 217,440.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	$105.00	$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60	80.00	80	L.F.	$65.00	$ 5,200.00
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550		1670	L.F.	$72.50	$ 121,075.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130		2410	L.F.	$119.95	$ 289,079.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	$148.50	$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80		80	L.F.	$65.25	$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120	30.00	100	L.F.	$36.65	$ 3,665.00
15	14" Steel Casing, 0.25" WT (Bored)	1,125	60.00	926	L.F.	$42.25	$ 39,123.50
16	18" Steel Casing, 0.25" WT (Bored)	2,525		2,540	L.F.	$70.00	$ 177,800.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	$76.67	$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2		2	Each	$2,450.00	$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	$13,455.00	$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1		1	Each	$5,500.00	$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	$5,250.00	$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	$4,550.00	$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13		11	Each	$3,205.00	$ 35,255.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		2	Each	$3,150.00	$ 6,300.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8		6	Each	$2,850.00	$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	$4,885.00	$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3		1	Each	$1,650.00	$ 1,650.00
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4	2.00	2	Each	$1,445.00	$ 2,890.00
29	16" Gate Valve	3		3	Each	$6,500.00	$ 19,500.00
30	12" Gate Valve	53		55	Each	$2,250.00	$ 123,750.00
31	8" Gate Valve	27	2.00	16	Each	$1,195.00	$ 19,120.00
32	6" Gate Valve	5	3.00	3	Each	$725.00	$ 2,175.00
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	96	7.00	86	Each	$3,450.00	$ 296,700.00
34	6" Fire Suppression System Connection (incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	$3,000.00	$ -
35	Temporary Erosion Control	1		0.85	L.S.	$25,000.00	$ 21,250.00
36	Grassing	1		0.65	L.S.	$26,500.00	$ 17,225.00
37	Maintenance of Traffic	1		0.90	L.S.	$75,000.00	$ 67,500.00
38	Mobilization	1		1.00	L.S.	$9,474.72	$ 9,474.72

Total Earned - Regular Work	$ 3,491,154.62
Less 5% Retainage	$ 174,557.73
Stored Materials	$ 235,222.42
Total Due - Regular Work	$ 3,551,819.31
Less Previous Payments	$ 3,436,342.23
Net Amount Due This Estimate	$ 115,477.08
Less Deductions	$ -
Net Payment Due	$ 115,477.08

Time Elapsed to Date: 82%

Percent Complete: 90%

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.

Kyle D. Wallace, P.E.
Project Engineer

APPROVED:
City of Hattiesburg

OWNER

Highway 98 West Fire Lines

Hattiesburg, MS

Pay Estimate No.9

STORED MATERIALS

Item No.	Item Description	Quantity	Unit Price	Amount
1	12" PC-350 DI SJ Pipe	3,408	$ 22.81	$ 77,736.48
2	16" PC-350 DI SJ Pipe	0	$ 39.44	$ -
3	8" Class 350 Ductile Iron SJ Pipe	4,306	$ 13.89	$ 59,810.34
4	6" Class 350 Ductile Iron SJ Pipe	1,794	$ 10.40	$ 18,657.60
5	3 way Fire Hydrant w/ Appurtences	24	$ 1,150.00	$ 27,600.00
6	6" MJ Gate Valve	2	$ 350.00	$ 700.00
7	16" MJ Gate Valve	0	$ 3,850.00	$ -
8	12" MJ Gate Valve	6	$ 1,063.00	$ 6,378.00
9	8" x FLG Gate Valve	10	$ 4,000.00	$ 40,000.00
10	16" x FLG Gate Valve	0	$ 625.00	$ -
11	14" Steel Casing	0	$ 18.00	$ -
12	18" Steel Casing	40	$ 28.00	$ 1,120.00
13	16" HDPE Pipe	0	$ 35.80	$ -
14	10" HDPE Pipe	0	$ 16.60	$ -
15	8" HDPE Pipe	280	$ 11.50	$ 3,220.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 235,222.42

Hattiesburg, Mississippi does hereby certify to Hancock Bank, as trustee in respect to the referenced Bonds (the Trustee"):

(1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
(2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
(3) Each of the items was reasonable and necessary in connection with the "Construction Project" being financed pursuant to the Loan Agreement dated as of March 29, 2012 (the "Loan Agreement").
(4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
(5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Director of Administration/City Clerk
(Authorized City Representative)

City of Hattiesburg, MS

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

Master

File Number: 2013-0151

File ID:	2013-0151	**Type:**	Regular Agenda Item	**Status:**	Passed
Version:	2	**Reference:**		**In Control:**	Planning Commission
				File Created:	03/13/2013
Brief Title:	Variance 916 East Hardy St.			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-83

Title:

Approve or Deny the petition filed by Wendell Whiddon, on behalf of Paul Patel, Owner, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance N. 2330, as amended, of the City of Hattiesburg, Mississippi, for a certain property located at 916 East Hardy St. (Parcel# 2-029I0-10-239.00 and, PPIN 021113, Ward 2); Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Pettioner A- 916 E. Hardy	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Chantell Hypolite	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	03/19/2013	Approve				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve the petition filed by Wendell Whiddon, on behalf of Paul Patel, Owner, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance N. 2330, as amended, of the City of Hattiesburg, Mississippi, for a certain property located at 916 East Hardy St. (Parcel# 2-029I0-10-239.00 and, PPIN 021113, Ward 2); Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0151

Title

Approve or Deny the petition filed by Wendell Whiddon, on behalf of Paul Patel, Owner, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance N. 2330, as amended, of the City of Hattiesburg, Mississippi, for a certain property located at 916 East Hardy St. (Parcel# 2-029I0-10-239.00 and, PPIN 021113, Ward 2); Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Summary

Variance 916 East Hardy St.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Department of Urban Development

PATTIE BRANTLEY, AICP, DIRECTOR

MEMORANDUM

TO: Hattiesburg Planning Commission Members
FROM: Donovan Scruggs, AICP, Planning Manager
DATE: February 26, 2013
SUBJECT: **March 6, 2013 - PLANNING COMMISSION MEETING**

The Hattiesburg Planning Commission will meet in regular session at 1:00 p.m., Wednesday, March 6, 2013 in the dining room of the Jackie Dole Sherrill Community Center. The March agenda contains two (2) items which are (1) use permit request, (2) variance request.

Lunch and a work session will begin at 11:30 A.M at **206 Front**. Please plan to attend for lunch and discussion.

If unable to attend, or if you know that you will need to recuse yourself from any item, please contact our office at 601.545.4599 prior to the meeting date, so we can ensure a quorum.

If you have any questions or need further information, please do not hesitate to call me at 601.545.4599.

Enclosure

c: Johnny L. DuPree, Ph.D. Mayor
Charles Lawrence, City Attorney
Pattie Brantley, AICP, Director of Urban Development
Justin Heskew, CFM, Historic Planner
Maxine Coleman, Neighborhood Coordinator
Bill Rodgers, Land Development Administrator
Wiley Quinn, Jr., Code Enforcement Manager
Andy Parker, City Arborist
Betsy Rowell, HHDA Director
Bert Kuyrkendall, Director of Engineering
Craig Dearman, Engineering Technician
Debbie Bernardo, Council Clerk

Place: Jackie Dole Sherrill Community Center (Dining Room) Time: 1:00 p.m.

HATTIESBURG PLANNING COMMISSION
AGENDA
March 6, 2013

I. **Business Meeting**

1. Invocation
2. Review and approval of meeting's agenda
3. Review and approval of the minutes of the February Meeting
4. Engineering Report
5. Inspection Report
6. Planning Report
7. Chairman Report

II. **Public Hearing**

1. Presentation of Petitions for Public Hearing.
2. Petition

A. The matter of the petition has been filed by Wendell Whiddon, on behalf of Paul Patel, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2),

a. Discussion
b. Planning Commission Vote on Item A

B. The matter of the petition has been filed by Ayisha McDaniel, with the Mayor and Council of the City of Hattiesburg, Mississippi, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3)

a. Discussion
b. Planning Commission Vote on Item B

III. **Other Business**

IV. **Adjournment**

Place: Jackie Dole Sherrill Community Center (Dining Room) Time: 1:00 p.m.

HATTIESBURG PLANNING COMMISSION
AGENDA
February 6, 2013

I. **Business Meeting**

1. Invocation
2. Review and approval of meeting's agenda
3. Review and approval of the minutes of the December Meeting
4. Engineering Report
5. Inspection Report
6. Planning Report
7. Chairman Report

II. **Public Hearing**

1. Presentation of Petitions for Public Hearing.
2. Petition

A. The matter of the petition has been filed by Keith Conerly, on behalf of Brian Keith Saucier, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change and amend the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi. This request would if approved change the zoning designation for a certain property located at 5170 West 4th St. (Parcel #'s 051E-02-014 & 051E-02-015, PPINs 004303 & 004160, respectively, Ward 3), from B-5 (Regional Business) District, to B-3 (Community Business)District

a. Discussion
b. Planning Commission Vote on Item A

III. **Other Business**

IV. **Adjournment**

MINUTES

OF THE

REGULAR MEETING

OF THE

HATTIESBURG PLANNING COMMISSION

February 6, 2013

The Hattiesburg Planning Commission did meet in a regular session on February 6, 2013 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Richard Conville, Chairman, presiding.

Commissioners Present: Robin Roberts
Annie Pope
Don McCleskey
Joseph White, Vice-Chairman
Richard Conville, Chairman
Linda McMurtrey
Eric Martin

Commissioners Absent: Marjorie Chambers
Judy Corts
Jessie Wilson

Also Present: Pattie Brantley, AICP, Director of Urban Development
Bill Rodgers, Land Code Administrator
Donovan Scruggs, Planning Manager
Chantell Hypolite, Planner-Apprentice

Richard Conville, Chairman, declared the regular meeting of the Hattiesburg Planning Commission open and in session at 1:03 pm.

Invocation: Annie Pope

AGENDA REVIEW

There came the matter of the Agenda for the December 13, 2012 meeting. The Agenda was approved.

Motion made by: Don McCleskey

Motion seconded by: Joe White

Commissioners voting aye: Annie Pope
Don McCleskey
Joseph White
Linda McMurtrey

Robin Roberts
Eric Martin

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the December 13, 2012 minutes. A motion was made to approve the minutes as presented.

Motion made by: Annie Pope

Motion seconded by: Eric Martin

Commissioners voting aye:
Annie Pope
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts
Eric Martin

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

ENGINEERING REPORT

There came the matter of the Engineer's Report. No report was submitted.

BUILDING INSPECTION REPORT

There came the matter of the Inspection Report. Land Code Administrator Bill Rodgers presented the report to the committee.

	January 2013	
New Construction:		Dollar Amount
Apartment	0	-0-
Commercial	1	$2,888,888
Residential	1	175,000
Remodel/Repairs:		
Apartments	2	$3,200
Commercial	9	$1,214,607

Residential	24	$1,214,607
Historic Commercial	0	0
Historic Residential	0	$3,900
Mercury Tests:		
Commercial	7	$700
Residential	15	$1,500

PLANNING REPORT

There came the matter of the Planning Report. Donovan Scruggs introduced newly proposed appointee John Blanks to the Planning Commissioners. Mr. Scruggs announced that The Bouchillon Institute and APA Mississippi Planning Commissioner Training will be March 9, 203 at Lyman Community Center, 13472 Highway 49 Gulfport, MS 39503 from 9:00 AM-12:00pm. Mr. Scruggs, asked all the Commissioners to attend if they can and the city would furnish their registration fee as well as transportation there. Mr. Scruggs announced the Midtown Code Work Session that will be held February 19, 2013, from 12:00-3:00 pm, location to be announced. Mr. Scruggs asked all Commissioners to attend this work session, as the consult Connie Cooper will be in attendance to answer any and all questions.

CHAIRMAN REPORT

There came the matter of the Chairman's Report. No Chairman report was submitted.

PUBLIC HEARING

Chairman Conville declared the Public Hearing open at 1:17 and explained the rules and procedures of the hearing

There came the matter of Item A, the petition has been filed by Keith Conerly, on behalf of Brian Keith Saucier, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change and amend the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi. This request would, if approved, change the zoning designation for a certain property located at 5170 West 4th St. (Parcel #'s 051E-02-014 & 051E-02-015, PPINs 004303 & 004160, respectively,

Ward 3), from B-5 (Regional Business) District to B-3 (Community Business)District

	Name	Address	City/State
Presented by:	Keith Conerly	23 Liberty Place	Hattiesburg, MS 39402
Proponents:	None		
Opponents:	None		

Chairman Conville declared the Public Hearing closed at 1:27 p.m. and the Business Meeting open to vote on the request.

Motion made by: Don McCleskey

Motion seconded by: Annie Pope

Commissioners voting aye:
Annie Pope
Don McCleskey
Linda McMurtrey
Robin Roberts
Joseph White
Eric Martin

Commissioners voting nay: None

Commissioners abstaining: None

Commissioners Reason:

There is a change in neighborhood character and a public need for the rezoning based on: consistency with the neighborhood, the recently constructed multifamily residential area to the south, and less intense commercial development along West 4th St.

Comments Written on Ballots:

None

The Hattiesburg Planning Commission voted to **APPROVE** Item A.

There being no further business, the meeting was adjourned at 1:32 pm

_____
Richard Conville, Chairman

_____
Chantell Hypolite, Planner- Apprentice

MINUTES

OF THE

REGULAR MEETING

OF THE

HATTIESBURG PLANNING COMMISSION

March 6, 2013

The Hattiesburg Planning Commission did meet in a regular session on March 6, 2013 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Joe White, Vice- Chairman, presiding.

Commissioners Present: Robin Roberts
Jessie Wilson
Don McCleskey
Joseph White, Vice-Chairman
Linda McMurtrey
Judy Corts

Commissioners Absent: Marjorie Chambers
Annie Pope
Eric Martin

Also Present: Pattie Brantley, AICP, Director of Urban Development
Craig Dearman, Engineer
Donovan Scruggs, Planning Manager
Chantell Hypolite, Planner-Apprentice

Joe White, Vice-Chairman, declared the regular meeting of the Hattiesburg Planning Commission open and in session at 1:08 pm.

Invocation: Joe White

AGENDA REVIEW

There came the matter of the Agenda for the February 6, 2013 meeting. The Agenda was approved.

Motion made by: Robin Roberts

Motion seconded by: Jessie Wilson

Commissioners voting aye: Jessie Wilson
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts

Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the February 6, 2013 minutes. A motion was made to approve the minutes as presented.

Motion made by: Linda McMurtrey

Motion seconded by: Jessie Wilson

Commissioners voting aye:
Jessie Wilson
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

ENGINEERING REPORT

There came the matter of the Engineer's Report. Craig Dearman of the Engineering staff delivered a report. Mr. Dearman reported the engineering department is trying to get back to a normal routine since the recent tornado. Craig briefly discussed the project of widening Hardy St.; as well as, the the rails to trail project to connect to Main St. is continuing on schedule

BUILDING INSPECTION REPORT

There came the matter of the Inspection Report. No report was submitted.

PLANNING REPORT

There came the matter of the Planning Report. Donovan Scruggs announced that the Orion Planning group would be holding a charette for the Pine St. and Hardy St. area March 26-28. Mr. Scruggs also informed the HPC board that the City Council approved the Busby Thames billboard that came through the Hattiesburg Planning Commission (HPC) on December 13, 2012. Mr. Scruggs also informed the HPC the rezoning application for the project located at 5170 W. 4th St. was approved by the Council as well. Mr. Scruggs reminded the Planning

Commissioners that they would be traveling to The Bouchillon Institute and APA Mississippi Planning Commissioner Training on March 9, 203 at Lyman Community Center, 13472 Highway 49 Gulfport, MS 39503 from 9:00 AM-12:00pm. Mr. VScruggs also discussed the Hattiesburg Historic Conservation Committees expedited process for homes being repaired in the historic districts due to the recent storm.

CHAIRMAN REPORT

There came the matter of the Chairman's Report. The Chair report came from Linda McMurtrey; she discussed the City of Hattiesburg Overpass Development. See attached documents for a copy of the report McMurtrey presented.

PUBLIC HEARING

Vice-Chairman White, declared the Public Hearing open at 1:28 and explained the rules and procedures of the hearing

There came the matter of Item A, the petition has been filed by Wendell Whiddon, on behalf of Paul Patel, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2),

	Name	Address	City/State
Presented by:	Wendell Whidddon	7712 Hwy 49N	Hattiesburg, MS 39402
Proponents:	None		
Opponents:	None		

Vice-Chairman White declared the Public Hearing closed at 1:37 p.m. and the Business Meeting open to vote on the request.

Motion made by: Jessie Wilson

Motion seconded by: Don McCleskey

Commissioners voting aye:
Jessie Wilson
Don McCleskey
Linda McMurtrey
Robin Roberts

Judy Corts

Commissioners voting nay: None
Commissioners abstaining: None

Commissioners Reason:

That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Comments Written on Ballots:

None

The Hattiesburg Planning Commission voted to **APPROVE** Item A.

PUBLIC HEARING

Vice-Chairman White declared the Public Hearing open at 1:41 and explained the rules and procedures of the hearing

There came the matter of Item B, the petition has been filed by Ayisha McDaniel, with the Mayor and Council of the City of Hattiesburg, Mississippi, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3)

	Name	Address	City/State
Presented by:	Ayisha McDaniel	507 Scooba St	Hattiesburg, MS 39401
Proponents:	None		
Opponents:	Lee Green Jackson	422 Cypress Ave	Hattiesburg, MS 39401

Vice-Chairman White declared the Public Hearing closed at 2:14p.m. and the Business Meeting open to vote on the request.

Motion made by: Don McCleskey

Motion seconded by: Jessie Wilson

Commissioners voting aye: Jessie Wilson

Don McCleskey
Linda McMurtrey
Robin Roberts
Judy Corts

Commissioners voting nay: None
Commissioners abstaining: None

Commissioners Reason:

The needs to reinforce Hattiesburg's quality of life, preserve neighborhood identity, and boast community pride.

Comments:

The petitioner submitted a list of approximately 97 signatures of residents in the neighborhood that were in favor of their petition. Please see the file for a copy of the signatures.

The Hattiesburg Planning Commission voted to **APPROVE** Item B.

There being no further business, the meeting was adjourned at 2:16 pm

_____
Joe White, Vice- Chairman

_____
Chantell Hypolite, Planner- Apprentice

CITY OF HATTIESBURG OVERPASS DEVELOPMENT

An Assessment and Statement of Position

Linda Albin McMurtrey
February 2013

CITY OF HATTIESBURG OVERPASS DEVELOPMENT

An Assessment and Statement of Position

INTRODUCTION

The City of Hattiesburg was founded as result of the location of a railroad line from Meridian, through Hattiesburg, to the Gulf Coast. With that and other new rail lines in place, the timber industry and population grew and prospered. Today, with two active, major rail lines traversing the city, their location and patterns continue to affect the course of urban development and traffic circulation.

In fact, the location and traffic of the increasingly busy rail lines affects every aspect of the city and its growth as a community as well as on neighboring communities such as Petal and its suburbs. The following excerpt from the *City of Hattiesburg 2008-2028 Comprehensive Plan for the Future* outlines some of the concerns:

"A major issue for motorists and public safety personnel is the traffic problem created by trains traveling through Hattiesburg. Today, there are approximately 40 at-grade railroad crossings in Hattiesburg. Eastern portions of the city can be cut off from access to hospitals and public safety facilities while trains pass through certain intersections."

The Comprehensive Plan section on railroad facilities stated at its conclusion:

"City officials are currently seeking funds for environmental studies of the proposed overpass locations. When the environmental study is completed, the City will seek funding to construct the first phase of a three-phase overpass construction program."

The study referred to in this statement is the Hattiesburg-Petal-Forrest County-Lamar County Metropolitan Planning Organization (MPO) study of 2006 that included preliminary locations of four overpasses (see map).

On the City of Hattiesburg website, the Engineering Department section lists some 31 projects being conducted in 2012 with another 17 listed under Other Projects. The second, undetailed list, includes Railroad Crossing Improvements without specifying whether or not these include separatrd grade crossings.

The *Hattiesburg American* interviewed area public officials regarding projects they intended to pursue in 2013. Railroad Crossing Improvements was not included among the projects discussed by Hattiesburg officials.

The *2008-2028 Comprehensive Plan* Infrastructure Facilities section states that the City is actively pursuing further planning and subsequent construction of railroad overpasses. The following sections enumerate compelling reasons the City of

Hattiesburg and other metro area entities should push this project to completion as soon as possible.

WHY WE NEED TO MOVE FORWARD NOW

The MPO study summary focuses on the dollar cost of construction of the proposed overpasses without considering factors cited elsewhere. For example, federal guidelines stress the impacts of life-cycle costs. (These guidelines apply to federal highways but are pertinent to major corridors with high traffic counts.)

The *U.S. Department of Transportation Federal Highway Administration Railroad-Highway Grade Crossing Handbook – Revised Second Edition August 2007* notes a number of concerns about at-grade crossings:

"The decision to grade separate a highway-rail crossing is primarily a matter of economics. Investment in a grade-separation structure is long-term and impacts many users. ***Such decisions should be based on long-term, fully allocated life-cycle costs, including both highway and railroad user costs, rather than on initial construction costs.*** (emphasis mine). Such analysis should consider the following:

- Eliminating train/vehicle collisions (including the resultant property damage and medical costs and liability).
- Savings in highway-rail grade crossing surface and crossing signal installation and maintenance costs.
- Driver delay cost savings.
- Costs associated with providing increased highway storage capacity (to accommodate traffic backed up by a train).
- Fuel and pollution mitigation cost savings (from idling queued vehicles).
- Effects of any "spillover" congestion on the rest of the roadway system.
- Benefits of improved emergency access.
- Potential for closing one or more additional adjacent crossings.
- Possible train derailment costs.

In addition, the federal guidelines cite a study done for central Missouri:

"... .a methodology applied in central Arkansas that considered use of seven quantitative factors: noise, community cohesion, delay, accessibility, connectivity, geographic distribution, and safety;"

The MPO study focuses on the dollar cost of construction of overpasses rather than the quantitative factors cited by the federal guidelines. A closer look at some of these factors is needed.

Quantitative Factors

The Norfolk Southern and Canadian Central lines separate sections of the city as well as the City of Petal and its suburbs. It must be emphasized that all of the issues discussed do apply to all of the metropolitan area. Petal and Forrest County residents are particularly affected, but blocked, at-grade crossings deny access of Lamar County residents traveling to destinations east and south of Downtown Hattiesburg. Issues include:

- Costs of driver delay. These costs apply to individuals going to daily destinations such as work, business travel such as deliveries, recreational destinations in all sections of the city. Travel from most sections of the city to destinations such as the Hattiesburg Depot or to businesses in east, northeast, south and southeast Hattiesburg also should be considered. Numerous major tourism destinations in the city are affected by driver delay caused by trains at at-grade crossings.
- Street storage capacity. Lack of overpasses over rail lines causes diminished street capacity, especially in the downtown area and adjacent neighborhoods. Back up of vehicles blocked by trains from rail crossings causes severe impact to Main Street, Bay Street, Buschman Street, River Avenue, Mobile Street, East 4th Street, Hwy. 42 Bypass and to numbers of other streets in north and northeast Hattiesburg.
- Pollution from idling vehicles. Idling vehicles and diminished street storage capacity create additional air pollution and fuel costs.
- Benefits of improved emergency access. Health and safety concerns would be greatly improved with the construction of strategically located overpasses. Issues surrounding blocked access include diminished access to medical facilities as well as emergency medical vehicles. Other first responders in Hattiesburg are blocked from destinations. In southeast Hattiesburg, for example, residents there can be dependent on the City of Petal for help from fire fighters. The only Hattiesburg Fire Station east of the Canadian Central line is the small one on East Hardy that does not have adequate equipment to fight a major fire.
- Potential to close more at-grade crossings. Such closures have positive impact on safety and costs associated with crossing maintenance, vehicle-train accidents, train derailments and others.
- Costs of crossing maintenance, vehicle-train accidents, train derailments.

To fully understand the urgent need for rail line overpasses in the City of Hattiesburg, the following factors also should be considered:

- Noise – long blasting of horns by trains passing over numerous at-grade crossings – a daily/nightly occurrence causing many complaints from affected residents.

- Community Cohesion – Neighborhoods such as Hattiesburg Historic Neighborhood (HHN) are separated west from east and from the downtown by two rail lines and trains blocking the crossings. Newman-Buschman Neighborhood is blocked by both lines. Residents of Mobile Street Neighborhood as well as all neighborhoods east of Main Street, from Old Hwy. 42 and downtown are blocked at crossings on the Canadian Central. The north and south parts of the city, as well as adjacent communities, daily deal with blocked crossings on the Norfolk Southern.
- Connectivity – a sense of place including the whole of the city is diminished by blocked rail crossings.

SIGNIFICANCE OF GEOGRAPHIC DISTRIBUTION

Discussion of the cited factor, Geographic Distribution, merits an in-depth look. When the city was founded, the first settlers lived in the south/southeast sections. There were no residents of any significant numbers in the other districts until the 20th century. Over the ensuing years, the population as well as the new structures moved north, west and southwest.

Petal was not incorporated – it was a small rural area whose residents did not commute west on a daily basis. In recent years, Hattiesburg city officials and development agencies have focused on the growth to the west and later to the far south, southwest.

In the last two decades of the 20th and in the early 21st centuries geographic distribution has been changing. The population of Petal continues to increase. The population of Hattiesburg east of I-59 has stabilized. Downtown Hattiesburg has made great strides in redevelopment. William Carey University is steadily growing.

The shift of population back to older neighborhoods in the city and to Petal and its suburban areas continues into the second decade of this century. The population shift is driving development of new businesses in these areas as well. Both residential and business development in these areas is adversely affected by lack of overpasses.

Many of the tourism sites such as the African-American Military History Museum or entertainment sites such as the Saenger Theater and Hattiesburg Depot travel venue have been restored and put into full use. These as well as other sites are adversely affected by blocked at-grade crossings on a daily basis, again increasing the need for construction of overpasses.

The fact is that changes in geographic distribution in the two-county area are the main driver of the increasing need for safe rail crossings.

The estimated cost of construction is: Site 1 - $13.8 million, Site 2 - $7 million, Site 3 - $7.8 million and Site 4 – $7.3 million, according to the MPO project plan, as updated by City Engineer Bert Kurykendall. (See map for sites.)

According to him, the City sought funding from the Tiger federal grant funds to start the first of the four projected overpasses. Hattiesburg's applications weren't funded in rounds 3 or 4, noted Kurykendall, who indicated that application would be made for Tiger Round 5 funding if available.

Other sources of funds, according to Kurykendall, are not readily available. In the past, federal earmark funds might be sought, but these are quite rare these days. He noted that issuing bonds to be paid off through the general fund is generally a political issue.

City of Meridian

The City of Meridian is served by two major rail lines, the Norfolk and the Kansas City Southern. The city has two overpasses and one underpass in the downtown area and two additional overpasses. All but one of these unimpeded routes transverse both rail lines. The 5th leaves an at-grade crossing on the KCS.

These separated grade crossings were funded by a variety of methods, but the point is that the City of Meridian moved forward on a timely basis to address the life-impact needs of the business and residential communities.

Other communities with smaller populations have found ways to fund separated grade crossings. My hometown, population 30,000, has used Tiger Round 4 federal grant money, state funds, and contributions from a major railroad. In a new project now under way, that city is using city funding provided from a ½ cent sales tax citizens, self-imposed to fund infrastructure improvements.

A brief survey of cities around the country shows that numbers of cities are using the self-assessed ½ cent sales tax to fund overpasses and other infrastructure improvements.

Conclusion

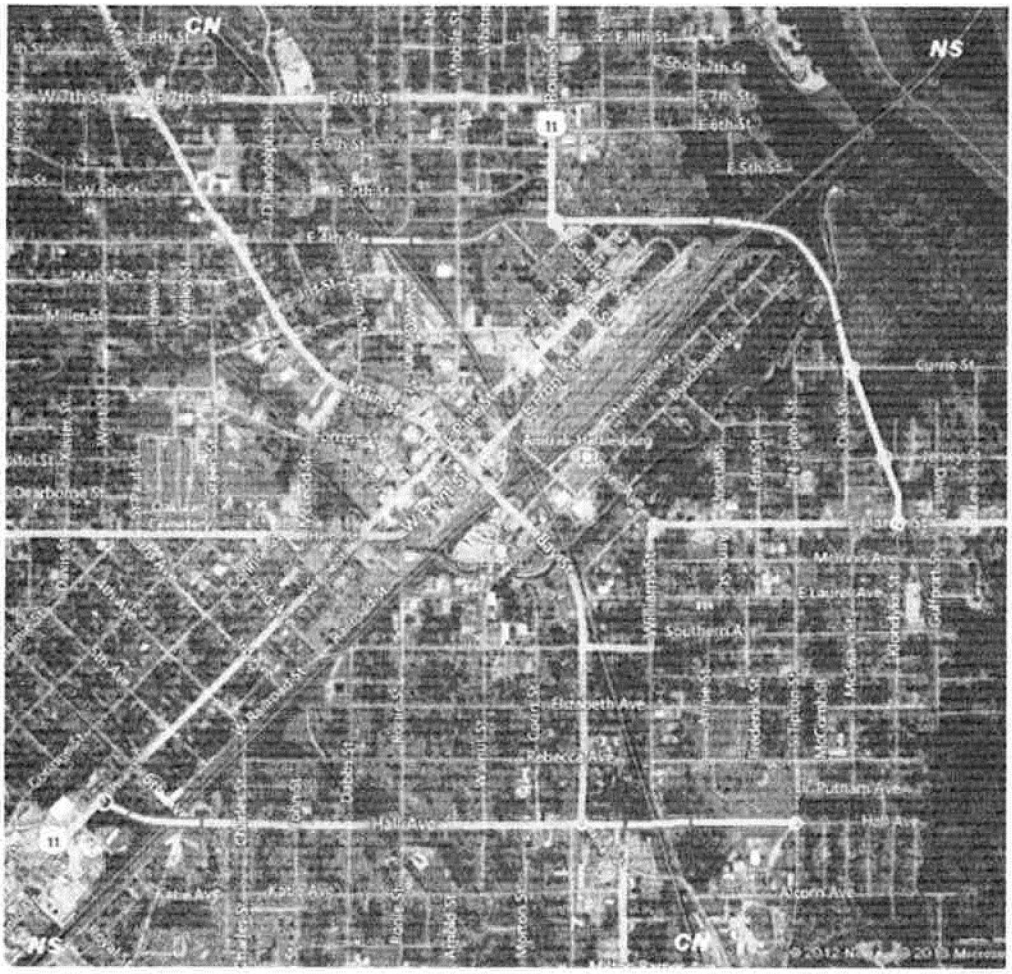
The construction of separated grade crossings in Hattiesburg is long overdue. There is no question about the need for such overpasses.

Leaders of the metropolitan area are called upon to agree that addressing the need for safe grade crossings applies to Forrest and Lamar counties as well as the cities of Hattiesburg and Petal.

The main question about the construction of overpasses is how to fund them, keeping in mind the conclusions of federal agencies as well as local ones that the impact of life-style issues far outweighs initial dollar costs.

The need for safe rail crossings in the two-country area has existed for many decades, increasing significantly with increased growth and development in the metro area. The need cannot continue to be ignored if the leaders of the area are serious about entering the 21st century and continuing to make progressive development.

- Linda Albin McMurtrey, February 2013


CN
NS
E 8th St
E 7th St
E 6th St
E 5th St
W 7th St
W 6th St
W 5th St
E 11th St
E Shoudy St
E 4th St
E 3rd St
Miller St
Dearborne St
Currie St
Mahoning Ave
Meloras Ave
E Laurel Ave
Southern Ave
Elizabeth Ave
Rebecca Ave
Putnam Ave
Hall Ave
Acorn Ave
Adams St
Bonita Ave
Bridge St
Broadway St
Bryan St
Cascade St
Chestnut St
Clay St
Dana St
Davis St
Dixon St
Elm St
Fairview St
Fifth Ave
Fourth Ave
Gilfert St
Grant St
Hazel St
Hillman St
Hood St
Lafayette St
Lincoln Ave
Logan St
Main St
Market St
Mary St
Mason St
McGrath St
Meadow St
Morton St
Myrtle St
Oak St
Park Ave
Pine St
Poland Ave
Rhodes Ave
Robbins St
Rodney St
Salt Springs Rd
Spring St
Stanton St
Summit St
Third Ave
Vine St
Wallace St
Walnut St
Warren St
Williams St
Wilson St
Wood St
Woodland Ave
11
5

INFORMATION ABOUT OVERPASS SITE MAP
February 2013

The site map shows potential sites for four overpasses in Hattiesburg.

Site 1 – Overpass route starts from East Hardy Street east of McSwain, curving NW to cross Currie Street; overpass crosses Gordon's Creek and Norfolk Southern tracks, curves around to East 4th Street.

Site 2 – Short overpass that crosses Canadian Central from East 4th and continuing on East 4th

Site 3 – Route on Hall Avenue from east of Williams Street, crosses Canadian Central onto Hall Avenue

Site 4 – Route from Hall Avenue west of Charles Street; overpass crosses Norfolk Southern line, ending at West Pine Street east of Dossett Cadillac

EXCERPT FROM INFRASTRUCTURE SECTION OF CITY OF HATTIESBURG 2008-2028 COMPREHENSIVE PLAN

Railroad Facilities

In Hattiesburg, the railroads were instrumental in the city's early history and rail lines still greatly influence urban form and circulation. Today, three rail lines traverse Hattiesburg.

Norfolk-Southern travels from the West to East coasts. The line that passes through Hattiesburg travels from New Orleans through Meridian to Birmingham, Alabama. From Birmingham, Norfolk Southern rail lines extend throughout the eastern United States and through portions of the Midwest.

Canadian National, which merged with Illinois Central in 1999, travels from New Orleans and the Mississippi Gulf Coast through Chicago and Detroit to eastern and western Canada.

The Kansas City Southern railway travels from the Gulf Coast to the Midwest, with haulage rights as far north as Minnesota and rail lines extending south through Texas to Mexico. More than 30 trains—primarily freight trains—travel through Hattiesburg each day. Two passenger trains—one northbound and one southbound—are offered by Amtrak's Crescent Route. Northbound from Hattiesburg, the Crescent Route travels north through Atlanta, Georgia, to New York City. Southbound from Hattiesburg, the line travels to New Orleans, Louisiana. The recently completed renovation of the Hattiesburg Depot provides a more comfortable and user-friendly environment for Amtrak travelers.

A major issue for motorists and public safety personnel is the traffic problem created by trains traveling through Hattiesburg. Today, there are approximately 40 at-grade railroad crossings in Hattiesburg. Eastern portions of the city can be cut off from access to hospitals and public safety facilities while trains pass through certain intersections. A study—Hattiesburg Rail-Roadway Congestion Relief Project—was recently completed to determine possible locations for overpasses and relocation of the rail switching yards in Downtown Hattiesburg. A copy of the full report is available at the Hattiesburg City Clerk's office or at the Department of Public Services. An excerpt of the report is provided under Appendix C.

City officials are currently seeking funds for environmental studies of the proposed overpass locations. When the environmental study is completed, the City will seek funding to construct the first phase of a three-phase overpass construction program.

IV

Identification of Alternatives

Previous chapters presented methodologies for selecting and analyzing potentially hazardous highway-rail grade crossings. In this chapter, existing laws, rules, regulations, and policies are presented and alternative safety and operational improvements are discussed. These alternatives are presented by type: crossing elimination; installation of passive traffic control devices; installation of active traffic control devices; site improvements; crossing surface improvements; and removal of grade separations. From information contained in this chapter, the highway engineer should select several alternative improvement proposals for any particular crossing being studied. The "do-nothing" alternative should also be considered a proposal. Procedures for selecting among the various alternatives are presented in Chapter V, Selection of Alternatives.

C. Grade Separation

The decision to grade separate a highway-rail crossing is primarily a matter of economics. Investment in a grade-separation structure is long-term and impacts many users. Such decisions should be based on long-term, fully allocated life-cycle costs, including both highway and railroad user costs, rather than on initial construction costs. Such analysis should consider the following:

- Eliminating train/vehicle collisions (including the resultant property damage and medical costs and liability).

- Savings in highway-rail grade crossing surface and crossing signal installation and maintenance costs.

- Driver delay cost savings.

- Costs associated with providing increased highway storage capacity (to accommodate traffic backed up by a train).

- Fuel and pollution mitigation cost savings (from idling queued vehicles).

- Effects of any "spillover" congestion on the rest of the roadway system.

- Benefits of improved emergency access.

- Potential for closing one or more additional adjacent crossings.

- Possible train derailment costs.

Specific recommendations for grade separation are contained in the FHWA Technical Working Group report in Chapter V.

A recently released report entitled *Grade Separations—When Do We Separate* provides a stepwise procedure for evaluating the grade-separation decision.[75] The report also contains a rough screening method based on train and roadway vehicular volumes. However, as pointed out in the report, the screening method should be used with caution and should be calibrated for values appropriate for the particular jurisdiction.

Recent publications include a methodology reflecting safety and economic factors applied in Israel;[76] a grade-separation policy for light-rail train crossings with specific highway operational, safety, and rail transit operational criteria adopted by the Los Angeles Metropolitan Transportation Authority;[77] ***a methodology applied in central Arkansas that considered use of seven quantitative factors: noise, community cohesion, delay, accessibility, connectivity, geographic distribution, and safety;[78] and a methodology by Nichelson and Reed presented at the 2001 National Highway-Rail Grade Crossing Safety Conference.[79]***

(Italics by Linda A. McMurtrey)

Special purpose sales taxes
By Linda Albin McMurtrey

In the past, the City of Hattiesburg has obtained authority for sales taxes for designated purposes. The two in effect now are the Hattiesburg Tourism Promotion Tax and the Convention Promotion Tax, both set at 2 percent.

The Tourism Tax is imposed on gross revenues of hotel and motel charges. The Convention Tax is on gross proceeds of restaurants, package retailers and bars and clubs. The taxes are designated to support the missions of the two organizations: the promotion of tourism and promotion of Convention Commission, which includes tourism/visitor destinations.

Several members of the Mississippi Municipal Association, including Hattiesburg, are asking the legislature for authority to impose a 1 percent sales tax for such uses as infrastructure improvements. Such a tax would have to be approved by voters.

Access to visitor destinations is important to the mission of the Convention Commission. Such access would be significantly enhanced by the construction of safe rail crossings. Using a portion of an existing special sales tax could possibly be an alternative to establishing a new special sales tax.

STAFF SUMMARY/MAP

PLANNING COMMISSION March 6, 2013 ITEM A

PROPERTY ADDRESS:
916 E. Hardy St. Hattiesburg, MS 39401

Parcels: 2-029I-10-239.00
PPINs: 21113
Ward: 2

PETITIONER:
Wendell Whiddon 7712 Hwy 49 N. Hattiesburg, MS 39402

PROPERTY OWNER:
Paul Patel 916 E. Hardy St. Hattiesburg, MS 39401

Requested Action: The applicant request a variance of eighteen (18) feet from the setback requirements.

SPECIAL DISTRICTS:
Flood District: AE Zone

Historic District: Hattiesburg Historic Neighborhood

Hattiesburg Historic Conservation Committee (HHCC):
On January 16,2013 the HHCC approved the application as submitted.



STAFF SUMMARY March 2013

916 E . Hardy St. : Paul Patal Item A

APPLICABLE LAND DEVELOPMENT CODE REGULATIONS:
- Article 3, Section 40.01 Amendments

ADJACENT ZONING AND LAND USES:
NORTH: B-2 Neighborhood Business District / Residential
SOUTH: B-2 Neighborhood Business District/ Commercial
EAST: B-2 Neighborhood Business District/ Commercial
WEST: B-1 Professional Business District / Residential

STREETS & TRAFFIC/PARKING & ACCESS:
The subject property is located on the west side of East Hardy at the intersection of Martha St. The right-of-way consist of two lanes.

PHYSICAL SITE CHARACTERISTICS:
The development is located on the west side of East Hardy. The applicant is proposing to build a gas canopy 24x47 with a 18" clearance under the canopy. Currently located on the property is a convenience store and a vacant building.

CHARACTER OF THE NEIGHBORHOOD:
This property is located at the intersection of East Hardy and Martha St. The area primarily consist of commercial development with a some residential uses.

FUTURE LAND USE MAP: Neighborhood Business District

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

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

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

CONSIDERATIONS:
- The applicant has requested a front setback variance for the construction of a canopy to be situated over the gas pumps.
- According to the applicant, a canopy was previously located here and was destroyed by Hurricane Katrina.
- The site is located within a historic district and the placement of the canopy, as proposed, has been approved by the Historic Hattiesburg Conservation Commission.
- The proposed canopy is needed to protect customers from the rain while obtaining gas.
- The applicant is requesting a variance of eighteen (18) feet from the required twenty (20) feet setback requirements.
- The applicant is requesting the variance due to the placement of the underground tanks installed on their property. They are unable to meet the required twenty (20) feet setback requirements.
- The applicant looked at alternative locations for the placement of the canopy, but the location of the underground storage tanks dictates the location of the pumps, and consequently the canopy.
- The applicant is proposing to install one (1) four (4) column gas canopy 24x47 with 18' clearance under the canopy. To include Quick Save graphics on front (street side of canopy) and a single product LED gas price message area to be located on the east end of the canopy.

CRITERA FOR APPROVAL:
- That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.
- That literal interpretation of the provisions of this code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this code.
- That the special conditions and circumstances do not result from the actions of the applicant.
- That granting the variance requested will not confer on the applicant any special privilege that is denied by this code to other lands, structures, or buildings in the same district.

PLANNING COMMISSION 906 E. Hardy St. ITEM A

STAFF SUMMARY/MAP





Property to the West



906 E. Hardy



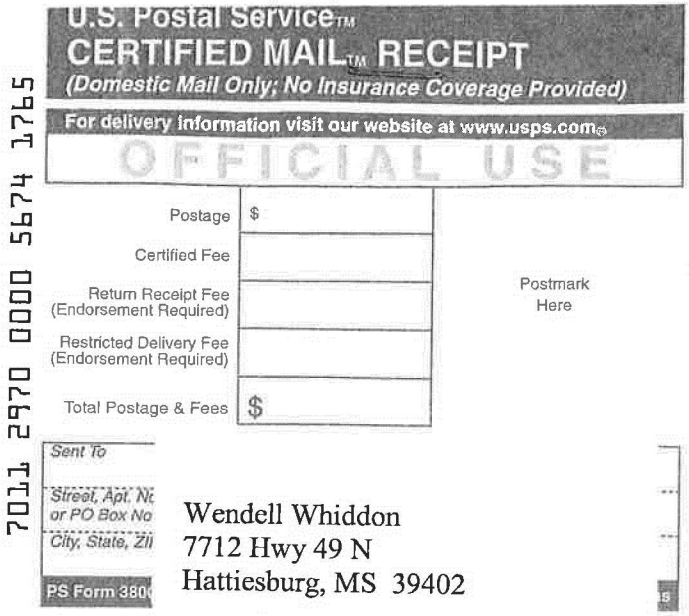
Property to the East



Property to the South



Property to the North



February 13, 2013

Munn Enterprises
C/o Wendell Whiddon
7712 Hwy 49 N.
Hattiesburg, MS 39402

RE: A variance from the front yard setback requirements of certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2.

Dear Mr. Whiddon:

Attached is a copy of the Public Notice and other information pertaining to your Public Hearing before the Hattiesburg Planning Commission. You or your representative must attend the hearing on March 6, 2013 at 1:00 PM in the dining room of the Jackie Dole Community Center, 220 West Front Street in Downtown Hattiesburg. If an unavoidable hardship prevents your attending the Public Hearing, please notify us as soon as possible prior to the Public Hearing. The Planning Commission may consider tabling the petition until a later date if you or your representative is unable to attend.

Hattiesburg Planning Commission will make a recommendation to Approve or Deny your petition. City Council will take action on the Planning Commission's recommendation approximately two (2) weeks following the commission hearing. You will receive a letter notifying you of the date and time your petition will be heard by the City Council.

If any party is aggrieved by the recommendation of the Hattiesburg Planning Commission, a Letter of Appeal must be filed with the Planning Division within ten (10) calendar days of the Planning Commission's recommendation. If a Letter of Appeal is filed to hold a public hearing before the City Council, a hearing date will be set (approximately one month later) to allow the aggrieved party to present their case to the City Council.

Thank you for collecting and posting the public notice sign on the above-referenced property. Please be sure the sign is posted for the full 15 days and that the sign is not removed for any reason prior to the hearing. After the conclusion of the hearing you may discard the sign.

Please call the Department of Urban Development at 601.554.1031 if you have any questions. Thank you.

Sincerely,

Chantell Hypolite
Planner Apprentice

Enclosure

CC: Paul Patel 916 E. Hardy St. Hattiesburg, MS 39401

PLEASE TYPE OR PRINT APPLICATION Date: Click here to enter a date.

PUBLIC HEARING APPLICATION

P O BOX 1898 (200 Forrest Street/39401)
HATTIESBURG, MS 39403-1898
Department of Urban Development
(601) 554-1031 or 545-4599 or FAX (601) 545-1962

PUBLIC HEARING TYPE REQUESTED:

Application for (check all appropriate types):

☒ Variance (details below) ☐ Use Permit (details below) ☐ Re-Zoning (details below)

☐ Subdividing of Lot, Parcel or Tract ☐ Overlay District

☐ Street or Alley Renaming ☐ Vacating Street or Alley

☐ Planned Unit Development ☐ Planned Residential Development

FOR VARIANCE ONLY:

Check all appropriate variance types:

☐ Sign ☒ Setback (front, side or rear front) ☐ Off-site Parking

☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space

☐ Other

Land Development Code Article No.		Section		Staff Information – do not complete
Article No.		Section		
Article No.		Section		

FOR USE PERMIT UPON REVIEW ONLY:

Check Applicable Type:

☐ Auto Sales ☐ Barber/Beauty Shop ☐ Care Center (type_____)

☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Junk Yard

☐ Restaurant ☐ Telecommunications ☐ Other Gas Canopy

Land Development Code Article No.		Section		Staff Information

FOR RE-ZONING ONLY:

Existing Zoning:

Proposed Zoning:

FILED
FEB 11 2013
EDDIE B. MYERS, CITY CLERK
By _____ Deputy Clerk

Public Hearing Contact Information Form

City of Hattiesburg - Planning Department

***Note**: A pre-application submittal must contain a completed Site Plan Pre-Application form and a concept plan drawn to scale.*

Pre-Application Date: Click here to enter a date. **Planner:**

Today's Date: Click here to enter a date.

Project Name: Quick Save

Proposed Use(s): Convenience Store / Gas Station

Project Street Address: 916 East Hardy St.

PPIN Number(s) (If unknown, can be found on tax receipt):

Parcel Number(s):

Flood Zone(s): Historic District(s): HHNA

Zoning District(s): B-2 Proposed Cost of the Project: $

Project Representative Information

Project Representative and Title: ☒ Applicant ☐Property Owner ☐Representative ☐Agent ☒Contractor ☐Architect ☐Engineer ☐Other (Specify): Sales Rep.

Name: Wendell Whiddon Company Name: Munn Enterprises, Inc.

Phone: 601-270-4220 Fax: 601-264-7449 Email: wwhiddon@munnenterprises.com

Mailing Address: 7712 Hwy 49 N. Hatt. MS. 39402

Name:

☐ Applicant ☐Property Owner ☐Representative ☐Agent ☐Contractor ☐Architect ☐Engineer ☐Other (Specify):

Phone: Fax: Email:

Mailing Address:

Name:

☐ Applicant ☐Property Owner ☐Representative ☐Agent ☐Contractor ☐Architect ☐Engineer ☐Other (Specify):

Phone: Fax: Email:

Mailing Address:

Variance Information *(1 page)*

Note: No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted or nonconforming use of lands, structures, or buildings in other districts shall be considered grounds for the issuance of a variance.

1. List reasons why you feel that the property could not be reasonably used without the requested variance: It is vital to provide rain protection to customers gasing up their vehicles

2. All of the following conditions must be met before a variance can be recommended. Explain and justify your proposal's compliance with each condition:

   a. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.
   All gas pumps should have canopies over them for protection to the customer. The original canopy was destroyed by Hurricane Katrina.

   b. That literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
   All convenience stores have gas canopies over their pumps. This location previously had one but Katrina destroyed it. We can not get the 20' setback required because of underground tanks.

   c. That the special conditions and circumstances do not result from the actions of the applicant.
   All existing circumstances were in place when Mr Patel bought property. There is no room to install new canopy any further back on front due to the underground tanks.

   d. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
   We will be installing the new canopy within 2' of where the original canopy was and is vital for the protection of gas customers. This gas station has been there for many years and this new canopy will only help upgrade the looks of this location.

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **OWNER(s)** of the subject property located at

916 East Hardy Hattiesburg, MS.

Street Address *City* *State*

on this the 8th day of Feb, 2013.

In the matter of this request, the property owner further authorizes the following named person to represent them at the public hearing on this petition.

Wendell Whiddon

on this the 8th day of Feb, 2013.

X _____

Property Owner

Paul Patel

Property Owner

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

Paul Patel

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this request for zoning application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8th day of Feb, 2013.

STATE OF MISSISSIPPI
AUDREY BROOME MUNN
ID NO. 46334
Commission Expires
07/23/2016
NOTARY PUBLIC
LAMAR COUNTY

_____

NOTARY PUBLIC

My Commission Expires:

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION,

ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **APPLICANT**(s) of the subject property located at

916 East Hardy St. Hattiesburg, MS.

Street Address *City* *State*

on this the 8Th day of Feb, 2013.

Applicant

Wendell Whiddon

Applicant

STATE OF Mississippi

COUNTY OF Forest

Personally came and appeared before me, the within named

Wendell Whiddon

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Request For Rezoning Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8th day of Feby, 2013.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
AUDREY BROOME MUNN
ID NO. 46334
Commission Expires
07/23/2016
NOTARY PUBLIC
LAMAR COUNTY

Department of Archives and History
P.O. Box 571
Jackson, MS 39205

HISTORIC RESOURCES INVENTORY

1a. Property name, historic

b. Property name, common

14. MDAH Inventory Code

15. County: FORREST

16. Survey sequence no.: 395

2. Property address/descriptive location: 916 E. HARDY

17. Was interior surveyed?
☐ Yes
☒ no
☐ not applicable

18. Visibility from public road or street
☒ good
☐ poor
☐ not visible

3. Legal description: 35-620-2-2

19. Condition
☐ excellent
☒ good
☐ fair
☐ deteriorated
☐ ruins
☐ no visible remains
☐ incorporated into later structure

4. Original use: STORE

5. Present use: STORE

20. USGS quadrangle map (if required) (see instructions): HATTIESBURG

6. Other uses

7. Original or historically notable owner(s) or occupant(s)

21. UTM reference (if required) (see instructions): N3115-W8915/7.5

22. Current owner's name and address (see instructions)
PAT B. GREEN, JR.

8. Date of construction
☐ estimated
☒ documented 1964

9. Changes
☒ no major changes
☐ moved (date)
☐ major alterations (date)

23. Tenant's name (if required), and address if different from property address (see instructions) (enter in pencil)

10. Architect
☐ documented ☐ attributed

11. Builder/contractor
☐ documented ☐ attributed

12. Is the property architecturally or historically important? If so, why? (continue on reverse if necessary)
No

24. Principal material(s): CBP

25. Architectural character or style

13. Identify any outbuildings and/or other structures or landscape features associated with this building or structure. (Attach an additional inventory form for each one that has particular architectural or historical interest.)

THIS SECTION FOR MDAH USE ONLY

26. Category

27. Functional type

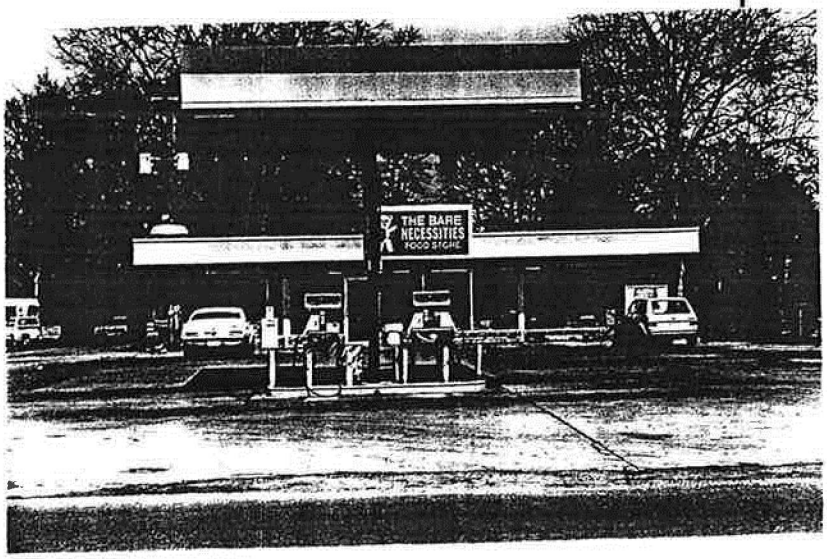
28. Registration status and dates
☐ NHL
☐ listed NR
☐ approved for NR
☐ federal DOE
☐ state landmark
☐ local landmark
☐ HABS/HAER

(Attach one 3 x 5 black and white photograph here.)

29. Is this property included in a historic district?
☒ yes
☐ no
☐ proposed
☐ NR district
☒ local district

Name of district: HHN

☐ pivotal
☐ contributing
☐ marginal
☐ noncontributing
☒ intrusion



30. Brief statement of the property's history

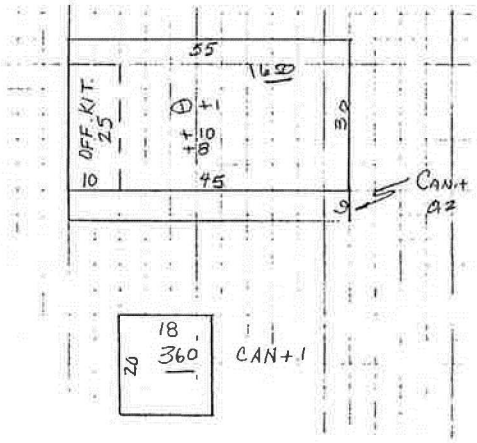
31. Brief description. If a thorough description has been prepared separately, disregard this section and check here ☐.

2900 E. Hardy St. Vernacular. Ca. 1970. 1-story 1-bay concrete block quick stop, with flat roof, brick veneered facade, single large plate glass window and door unit, unsupported awning. Gas pumps under porte cochere supported on single pedestal. Intrusion.

32. Additional remarks or continuation of other sections

33. Sources of information

34. Sketch of site plan. (Include north arrow. Show outine of building shape and locations of outbuildings.)



35. Photographer or photo source
HATTIESBURG HISTORIC NEIGHBORHOOD ASSOCIATION

36. Photo roll and frame number(s)
21 R2 N43

37. Photo date
FEBRUARY 15, 1986

38. Inventory form completed by (name and organization)
HATTIESBURG HISTORIC NEIGHBORHOOD ASSOCIATION

39. Survey project name

40. Date form completed
MARCH 15, 1986

THIS SECTION FOR MDAH USE ONLY

41. Attached supplementary materials

42. Other materials in MDAH files
- ☐ plans, drawings
- ☐ correspondence
- ☐ research notes
- ☐ clippings
- ☐ project report
- ☐ early photos
- ☐ slides
- ☐ negatives
- ☐ other

43. Date logged, MDAH

44. Logged by

STATE OF MISSISSIPPI

GI LSD R

B&P GI SD

COUNTY OF FORREST

ASSUMPTION WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, DIANA NGUYEN, as the Grantor herein, do hereby grant, bargain, sell, convey and warrant unto UTPAL N. PATEL and BABULAL A. PATEL, as Grantees, the following described property lying and being situated in Forrest County, Mississippi:

> The West 73.5 feet of Lots 1, 2 and 3, and the West 50 feet of Lot 4, all in Block Two of D. D. McInnis, First Survey, of an addition to the City of Hattiesburg, Forrest County, Mississippi, as per the plat or map thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, having a municipal address of 916 East Hardy Street, Hattiesburg, Mississippi 39401.

Grantor conveys any and all interest in and to any and all oil, gas and other minerals lying in, on, or under the above described property unto the Grantees and agrees that ad valorem taxes will be pro-rated for the year 2002.

This conveyance is subject to existing utility easements and rights-of-way which relate to said properties, and as appear of record in the Land Deed Records of Forrest County, Mississippi.

Additionally, and for the same consideration, Grantor and Grantees contract and covenant that Grantees shall accept and assume the obligations and indebtedness of Grantor in that Promissory Note balance owed to Terry W. Davis and wife, Hazel H. Davis, along with such requirements and provisions in the accompanying Deed of Trust from Nhung Thi Nguyen to Mr. and Mrs. Davis dated March 3, 1999, and recorded in Deed of Trust Book 1037, Page 512, in the office of the Chancery Clerk of Forest County, Mississippi, together with the

corresponding UCC filings of even date which obligations Grantor assumed as reflected in that certain Assumption Warranty Deed dated February 29, 2000, and appearing in Land Deed Book 836 commencing at Page 618, in the office of the Chancery Clerk of Forrest County, MS.

Grantor specifically warrants that no liens, claims, action or other encumbrances are known, present or expected, and that Grantees' assumption hereof is free and clear of any such hindrances in law or in equity, meaning Grantor passes only good and marketable title in and to Grantees, assuming that Grantees will take up the notes under said Promissory Note of March 3, 1999, and hereinabove recited.

WITNESS MY SIGNATURE on this the 17 day of September, A.D., 2002.

Diana Nguyen
DIANA NGUYEN

STATE OF MISSISSIPPI

COUNTY OF FORREST

THIS DAY personally appeared before me, the undersigned authority in and for the above said County and State, the within named DIANA NGUYEN, who acknowledged before me that she signed, executed and delivered the above and foregoing Warranty Deed on the day and year therein mentioned as her free and voluntary act and deed.

GIVEN under my hand and seal of office on this, the 17 day of September, A.D., 2002.

Jennifer Lynn Vines
NOTARY PUBLIC

My Commission Expires:
1-20-03

JENNIFER LYNN VINES, LAMAR COUNTY, MS
NOTARY PUBLIC

ADDRESS OF GRANTOR:

DIANA NGUYEN
5 North Lane
Hattiesburg, MS 39402
Telephone: 601-307-2782

ADDRESS OF GRANTEES:

UTPAL N. PATEL
BABULAL A. PATEL
3501 Hardy Street
Hattiesburg, MS 39401
Telephone: 601-268-1029

THIS INSTRUMENT PREPARED BY:

S. JOEL JOHNSON
ATTORNEY AT LAW
P. O. BOX 17738
HATTIESBURG, MS 39404-7738
601-544-5458

INDEXING INSTRUMENTS: **Parts of Lots 1, 2, 3 and 4, Block Two of D. D. McInnis, First Survey, City of Hattiesburg, Forrest County, MS.**

77526

2002 SEP 18 P 1:04

CLERK

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Wendell Whiddon, on behalf of Paul Patel, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2), said property being more particularly described as follows, to-wit:

The West 73.5 feet of Lots 1, 2 and 3, and the West 50 feet of Lot 4, all in Block Two of D. D. McInnis, First Survey, of an addition to the City of Hattiesburg, Forrest County, Mississippi, as per the plat of map thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, having a municipal address of 916 East Hardy Street, Hattiesburg, Mississippi 39401.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, March 6, 2013, in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 13 day of February A.D., 2013.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie Myers

/s/

CITY CLERK

(SEAL)

Publish (1) Friday, February 16, 2013
City of Hattiesburg
Return PROOF to City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898

City of Hattiesburg, MS

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

Master

File Number: 2013-0152

File ID: 2013-0152 **Type:** Regular Agenda Item **Status:** Passed

Version: 1 **Reference:** **In Control:** Planning Commission

File Created: 03/13/2013

Brief Title: A Use Permit Upon Review 1107 Franklin St. **Final Action:** 03/19/2013

Minute Book Number: MB2013-83

Title:

Approve or Deny the petition filed by Ayisha McDaniel, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, for a certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN # 24120, Ward 2). Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Notes:

Sponsors: **Enactment Date:**

Attachments: Petitioner B- 1107 Franklin St. **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Chantell Hypolite **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Approve				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Vice President Ware to Approve the petition filed by Ayisha McDaniel, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, for a certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN # 24120, Ward 2).

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0152

Title

Approve or Deny the petition filed by Ayisha McDaniel, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, for a certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN # 24120, Ward 2). Hattiesburg Planning Commission recommended to APPROVE on March 6, 2013.

Summary

A Use Permit Upon Review 1107 Franklin Street

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Department of Urban Development

PATTIE BRANTLEY, AICP, DIRECTOR

MEMORANDUM

TO: Hattiesburg Planning Commission Members
FROM: Donovan Scruggs, AICP, Planning Manager
DATE: February 26, 2013
SUBJECT: **March 6, 2013 - PLANNING COMMISSION MEETING**

The Hattiesburg Planning Commission will meet in regular session at 1:00 p.m., Wednesday, March 6, 2013 in the dining room of the Jackie Dole Sherrill Community Center. The March agenda contains two (2) items which are (1) use permit request, (2) variance request.

Lunch and a work session will begin at 11:30 A.M at **206 Front**. Please plan to attend for lunch and discussion.

If unable to attend, or if you know that you will need to recuse yourself from any item, please contact our office at 601.545.4599 prior to the meeting date, so we can ensure a quorum.

If you have any questions or need further information, please do not hesitate to call me at 601.545.4599.

Enclosure

c: Johnny L. DuPree, Ph.D. Mayor
Charles Lawrence, City Attorney
Pattie Brantley, AICP, Director of Urban Development
Justin Heskew, CFM, Historic Planner
Maxine Coleman, Neighborhood Coordinator
Bill Rodgers, Land Development Administrator
Wiley Quinn, Jr., Code Enforcement Manager
Andy Parker, City Arborist
Betsy Rowell, HHDA Director
Bert Kuyrkendall, Director of Engineering
Craig Dearman, Engineering Technician
Debbie Bernardo, Council Clerk

Place: Jackie Dole Sherrill Community Center (Dining Room) Time: 1:00 p.m.

HATTIESBURG PLANNING COMMISSION
AGENDA
March 6, 2013

I. **Business Meeting**

1. Invocation
2. Review and approval of meeting's agenda
3. Review and approval of the minutes of the February Meeting
4. Engineering Report
5. Inspection Report
6. Planning Report
7. Chairman Report

II. **Public Hearing**

1. Presentation of Petitions for Public Hearing.
2. Petition

A. The matter of the petition has been filed by Wendell Whiddon, on behalf of Paul Patel, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2),

a. Discussion
b. Planning Commission Vote on Item A

B. The matter of the petition has been filed by Ayisha McDaniel, with the Mayor and Council of the City of Hattiesburg, Mississippi, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3)

a. Discussion
b. Planning Commission Vote on Item B

III. **Other Business**

IV. **Adjournment**

Place: Jackie Dole Sherrill Community Center (Dining Room) Time: 1:00 p.m.

HATTIESBURG PLANNING COMMISSION
AGENDA
February 6, 2013

I. **Business Meeting**

1. Invocation
2. Review and approval of meeting's agenda
3. Review and approval of the minutes of the December Meeting
4. Engineering Report
5. Inspection Report
6. Planning Report
7. Chairman Report

II. **Public Hearing**

1. Presentation of Petitions for Public Hearing.
2. Petition

A. The matter of the petition has been filed by Keith Conerly, on behalf of Brian Keith Saucier, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change and amend the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi. This request would if approved change the zoning designation for a certain property located at 5170 West 4th St. (Parcel #'s 051E-02-014 & 051E-02-015, PPINs 004303 & 004160, respectively, Ward 3), from B-5 (Regional Business) District, to B-3 (Community Business)District

a. Discussion
b. Planning Commission Vote on Item A

III. **Other Business**

IV. **Adjournment**

MINUTES

OF THE

REGULAR MEETING

OF THE

HATTIESBURG PLANNING COMMISSION

February 6, 2013

The Hattiesburg Planning Commission did meet in a regular session on February 6, 2013 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Richard Conville, Chairman, presiding.

Commissioners Present: Robin Roberts
Annie Pope
Don McCleskey
Joseph White, Vice-Chairman
Richard Conville, Chairman
Linda McMurtrey
Eric Martin

Commissioners Absent: Marjorie Chambers
Judy Corts
Jessie Wilson

Also Present: Pattie Brantley, AICP, Director of Urban Development
Bill Rodgers, Land Code Administrator
Donovan Scruggs, Planning Manager
Chantell Hypolite, Planner-Apprentice

Richard Conville, Chairman, declared the regular meeting of the Hattiesburg Planning Commission open and in session at 1:03 pm.

Invocation: Annie Pope

AGENDA REVIEW

There came the matter of the Agenda for the December 13, 2012 meeting. The Agenda was approved.

Motion made by: Don McCleskey

Motion seconded by: Joe White

Commissioners voting aye: Annie Pope
Don McCleskey
Joseph White
Linda McMurtrey

Robin Roberts
Eric Martin

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the December 13, 2012 minutes. A motion was made to approve the minutes as presented.

Motion made by: Annie Pope

Motion seconded by: Eric Martin

Commissioners voting aye:
Annie Pope
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts
Eric Martin

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

ENGINEERING REPORT

There came the matter of the Engineer's Report. No report was submitted.

BUILDING INSPECTION REPORT

There came the matter of the Inspection Report. Land Code Administrator Bill Rodgers presented the report to the committee.

	January 2013	
New Construction:		Dollar Amount
Apartment	0	-0-
Commercial	1	$2,888,888
Residential	1	175,000
Remodel/Repairs:		
Apartments	2	$3,200
Commercial	9	$1,214,607

Residential	24	$1,214,607
Historic Commercial	0	0
Historic Residential	0	$3,900
Mercury Tests:		
Commercial	7	$700
Residential	15	$1,500

PLANNING REPORT

There came the matter of the Planning Report. Donovan Scruggs introduced newly proposed appointee John Blanks to the Planning Commissioners. Mr. Scruggs announced that The Bouchillon Institute and APA Mississippi Planning Commissioner Training will be March 9, 203 at Lyman Community Center, 13472 Highway 49 Gulfport, MS 39503 from 9:00 AM-12:00pm. Mr. Scruggs, asked all the Commissioners to attend if they can and the city would furnish their registration fee as well as transportation there. Mr. Scruggs announced the Midtown Code Work Session that will be held February 19, 2013, from 12:00-3:00 pm, location to be announced. Mr. Scruggs asked all Commissioners to attend this work session, as the consult Connie Cooper will be in attendance to answer any and all questions.

CHAIRMAN REPORT

There came the matter of the Chairman's Report. No Chairman report was submitted.

PUBLIC HEARING

Chairman Conville declared the Public Hearing open at 1:17 and explained the rules and procedures of the hearing

There came the matter of Item A, the petition has been filed by Keith Conerly, on behalf of Brian Keith Saucier, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change and amend the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi. This request would, if approved, change the zoning designation for a certain property located at 5170 West 4th St. (Parcel #'s 051E-02-014 & 051E-02-015, PPINs 004303 & 004160, respectively,

Ward 3), from B-5 (Regional Business) District to B-3 (Community Business)District

	Name	Address	City/State
Presented by:	Keith Conerly	23 Liberty Place	Hattiesburg, MS 39402
Proponents:	None		
Opponents:	None		

Chairman Conville declared the Public Hearing closed at 1:27 p.m. and the Business Meeting open to vote on the request.

Motion made by: Don McCleskey

Motion seconded by: Annie Pope

Commissioners voting aye:
Annie Pope
Don McCleskey
Linda McMurtrey
Robin Roberts
Joseph White
Eric Martin

Commissioners voting nay: None
Commissioners abstaining: None

Commissioners Reason:

There is a change in neighborhood character and a public need for the rezoning based on: consistency with the neighborhood, the recently constructed multifamily residential area to the south, and less intense commercial development along West 4th St.

Comments Written on Ballots:

None

The Hattiesburg Planning Commission voted to **APPROVE** Item A.

There being no further business, the meeting was adjourned at 1:32 pm

_____
Richard Conville, Chairman

_____
Chantell Hypolite, Planner- Apprentice

MINUTES

OF THE

REGULAR MEETING

OF THE

HATTIESBURG PLANNING COMMISSION

March 6, 2013

The Hattiesburg Planning Commission did meet in a regular session on March 6, 2013 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Joe White, Vice- Chairman, presiding.

Commissioners Present: Robin Roberts
Jessie Wilson
Don McCleskey
Joseph White, Vice-Chairman
Linda McMurtrey
Judy Corts

Commissioners Absent: Marjorie Chambers
Annie Pope
Eric Martin

Also Present: Pattie Brantley, AICP, Director of Urban Development
Craig Dearman, Engineer
Donovan Scruggs, Planning Manager
Chantell Hypolite, Planner-Apprentice

Joe White, Vice-Chairman, declared the regular meeting of the Hattiesburg Planning Commission open and in session at 1:08 pm.

Invocation: Joe White

AGENDA REVIEW

There came the matter of the Agenda for the February 6, 2013 meeting. The Agenda was approved.

Motion made by: Robin Roberts

Motion seconded by: Jessie Wilson

Commissioners voting aye: Jessie Wilson
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts

Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the February 6, 2013 minutes. A motion was made to approve the minutes as presented.

Motion made by: Linda McMurtrey

Motion seconded by: Jessie Wilson

Commissioners voting aye:
Jessie Wilson
Don McCleskey
Joseph White
Linda McMurtrey
Robin Roberts
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

ENGINEERING REPORT

There came the matter of the Engineer's Report. Craig Dearman of the Engineering staff delivered a report. Mr. Dearman reported the engineering department is trying to get back to a normal routine since the recent tornado. Craig briefly discussed the project of widening Hardy St.; as well as, the the rails to trail project to connect to Main St. is continuing on schedule

BUILDING INSPECTION REPORT

There came the matter of the Inspection Report. No report was submitted.

PLANNING REPORT

There came the matter of the Planning Report. Donovan Scruggs announced that the Orion Planning group would be holding a charette for the Pine St. and Hardy St. area March 26-28. Mr. Scruggs also informed the HPC board that the City Council approved the Busby Thames billboard that came through the Hattiesburg Planning Commission (HPC) on December 13, 2012. Mr. Scruggs also informed the HPC the rezoning application for the project located at 5170 W. 4th St. was approved by the Council as well. Mr. Scruggs reminded the Planning

Commissioners that they would be traveling to The Bouchillon Institute and APA Mississippi Planning Commissioner Training on March 9, 203 at Lyman Community Center, 13472 Highway 49 Gulfport, MS 39503 from 9:00 AM-12:00pm. Mr. VScruggs also discussed the Hattiesburg Historic Conservation Committees expedited process for homes being repaired in the historic districts due to the recent storm.

CHAIRMAN REPORT

There came the matter of the Chairman's Report. The Chair report came from Linda McMurtrey; she discussed the City of Hattiesburg Overpass Development. See attached documents for a copy of the report McMurtrey presented.

PUBLIC HEARING

Vice-Chairman White, declared the Public Hearing open at 1:28 and explained the rules and procedures of the hearing

There came the matter of Item A, the petition has been filed by Wendell Whiddon, on behalf of Paul Patel, Owner with the Mayor and Council of the City of Hattiesburg, Mississippi, to request a front yard variance of eighteen (18) feet of the requirements of Article 5, Section 95.10 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 916 East Hardy St. (Parcel # 2-029I-10-239.00, and, PPIN 021113 respectively, Ward 2),

	Name	Address	City/State
Presented by:	Wendell Whidddon	7712 Hwy 49N	Hattiesburg, MS 39402
Proponents:	None		
Opponents:	None		

Vice-Chairman White declared the Public Hearing closed at 1:37 p.m. and the Business Meeting open to vote on the request.

Motion made by: Jessie Wilson

Motion seconded by: Don McCleskey

Commissioners voting aye:
Jessie Wilson
Don McCleskey
Linda McMurtrey
Robin Roberts

Judy Corts

Commissioners voting nay: None
Commissioners abstaining: None

Commissioners Reason:

That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Comments Written on Ballots:

None

The Hattiesburg Planning Commission voted to **APPROVE** Item A.

PUBLIC HEARING

Vice-Chairman White declared the Public Hearing open at 1:41 and explained the rules and procedures of the hearing

There came the matter of Item B, the petition has been filed by Ayisha McDaniel, with the Mayor and Council of the City of Hattiesburg, Mississippi, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3)

	Name	Address	City/State
Presented by:	Ayisha McDaniel	507 Scooba St	Hattiesburg, MS 39401
Proponents:	None		
Opponents:	Lee Green Jackson	422 Cypress Ave	Hattiesburg, MS 39401

Vice-Chairman White declared the Public Hearing closed at 2:14p.m. and the Business Meeting open to vote on the request.

Motion made by: Don McCleskey
Motion seconded by: Jessie Wilson
Commissioners voting aye: Jessie Wilson

Don McCleskey
Linda McMurtrey
Robin Roberts
Judy Corts

Commissioners voting nay: None
Commissioners abstaining: None

Commissioners Reason:

The needs to reinforce Hattiesburg's quality of life, preserve neighborhood identity, and boast community pride.

Comments:

The petitioner submitted a list of approximately 97 signatures of residents in the neighborhood that were in favor of their petition. Please see the file for a copy of the signatures.

The Hattiesburg Planning Commission voted to **APPROVE** Item B.

There being no further business, the meeting was adjourned at 2:16 pm

_____
Joe White, Vice- Chairman

_____
Chantell Hypolite, Planner- Apprentice

CITY OF HATTIESBURG OVERPASS DEVELOPMENT

An Assessment and Statement of Position

Linda Albin McMurtrey
February 2013

CITY OF HATTIESBURG OVERPASS DEVELOPMENT

An Assessment and Statement of Position

INTRODUCTION

The City of Hattiesburg was founded as result of the location of a railroad line from Meridian, through Hattiesburg, to the Gulf Coast. With that and other new rail lines in place, the timber industry and population grew and prospered. Today, with two active, major rail lines traversing the city, their location and patterns continue to affect the course of urban development and traffic circulation.

In fact, the location and traffic of the increasingly busy rail lines affects every aspect of the city and its growth as a community as well as on neighboring communities such as Petal and its suburbs. The following excerpt from the *City of Hattiesburg 2008-2028 Comprehensive Plan for the Future* outlines some of the concerns:

"A major issue for motorists and public safety personnel is the traffic problem created by trains traveling through Hattiesburg. Today, there are approximately 40 at-grade railroad crossings in Hattiesburg. Eastern portions of the city can be cut off from access to hospitals and public safety facilities while trains pass through certain intersections."

The Comprehensive Plan section on railroad facilities stated at its conclusion:

"City officials are currently seeking funds for environmental studies of the proposed overpass locations. When the environmental study is completed, the City will seek funding to construct the first phase of a three-phase overpass construction program."

The study referred to in this statement is the Hattiesburg-Petal-Forrest County-Lamar County Metropolitan Planning Organization (MPO) study of 2006 that included preliminary locations of four overpasses (see map).

On the City of Hattiesburg website, the Engineering Department section lists some 31 projects being conducted in 2012 with another 17 listed under Other Projects. The second, undetailed list, includes Railroad Crossing Improvements without specifying whether or not these include separatrd grade crossings.

The *Hattiesburg American* interviewed area public officials regarding projects they intended to pursue in 2013. Railroad Crossing Improvements was not included among the projects discussed by Hattiesburg officials.

The *2008-2028 Comprehensive Plan* Infrastructure Facilities section states that the City is actively pursuing further planning and subsequent construction of railroad overpasses. The following sections enumerate compelling reasons the City of

Hattiesburg and other metro area entities should push this project to completion as soon as possible.

WHY WE NEED TO MOVE FORWARD NOW

The MPO study summary focuses on the dollar cost of construction of the proposed overpasses without considering factors cited elsewhere. For example, federal guidelines stress the impacts of life-cycle costs. (These guidelines apply to federal highways but are pertinent to major corridors with high traffic counts.)

The *U.S. Department of Transportation Federal Highway Administration Railroad-Highway Grade Crossing Handbook – Revised Second Edition August 2007* notes a number of concerns about at-grade crossings:

"The decision to grade separate a highway-rail crossing is primarily a matter of economics. Investment in a grade-separation structure is long-term and impacts many users. ***Such decisions should be based on long-term, fully allocated life-cycle costs, including both highway and railroad user costs, rather than on initial construction costs.*** (emphasis mine). Such analysis should consider the following:

- Eliminating train/vehicle collisions (including the resultant property damage and medical costs and liability).
- Savings in highway-rail grade crossing surface and crossing signal installation and maintenance costs.
- Driver delay cost savings.
- Costs associated with providing increased highway storage capacity (to accommodate traffic backed up by a train).
- Fuel and pollution mitigation cost savings (from idling queued vehicles).
- Effects of any "spillover" congestion on the rest of the roadway system.
- Benefits of improved emergency access.
- Potential for closing one or more additional adjacent crossings.
- Possible train derailment costs.

In addition, the federal guidelines cite a study done for central Missouri:

"... .a methodology applied in central Arkansas that considered use of seven quantitative factors: noise, community cohesion, delay, accessibility, connectivity, geographic distribution, and safety;"

The MPO study focuses on the dollar cost of construction of overpasses rather than the quantitative factors cited by the federal guidelines. A closer look at some of these factors is needed.

Quantitative Factors

The Norfolk Southern and Canadian Central lines separate sections of the city as well as the City of Petal and its suburbs. It must be emphasized that all of the issues discussed do apply to all of the metropolitan area. Petal and Forrest County residents are particularly affected, but blocked, at-grade crossings deny access of Lamar County residents traveling to destinations east and south of Downtown Hattiesburg. Issues include:

- Costs of driver delay. These costs apply to individuals going to daily destinations such as work, business travel such as deliveries, recreational destinations in all sections of the city. Travel from most sections of the city to destinations such as the Hattiesburg Depot or to businesses in east, northeast, south and southeast Hattiesburg also should be considered. Numerous major tourism destinations in the city are affected by driver delay caused by trains at at-grade crossings.
- Street storage capacity. Lack of overpasses over rail lines causes diminished street capacity, especially in the downtown area and adjacent neighborhoods. Back up of vehicles blocked by trains from rail crossings causes severe impact to Main Street, Bay Street, Buschman Street, River Avenue, Mobile Street, East 4th Street, Hwy. 42 Bypass and to numbers of other streets in north and northeast Hattiesburg.
- Pollution from idling vehicles. Idling vehicles and diminished street storage capacity create additional air pollution and fuel costs.
- Benefits of improved emergency access. Health and safety concerns would be greatly improved with the construction of strategically located overpasses. Issues surrounding blocked access include diminished access to medical facilities as well as emergency medical vehicles. Other first responders in Hattiesburg are blocked from destinations. In southeast Hattiesburg, for example, residents there can be dependent on the City of Petal for help from fire fighters. The only Hattiesburg Fire Station east of the Canadian Central line is the small one on East Hardy that does not have adequate equipment to fight a major fire.
- Potential to close more at-grade crossings. Such closures have positive impact on safety and costs associated with crossing maintenance, vehicle-train accidents, train derailments and others.
- Costs of crossing maintenance, vehicle-train accidents, train derailments.

To fully understand the urgent need for rail line overpasses in the City of Hattiesburg, the following factors also should be considered:

- Noise – long blasting of horns by trains passing over numerous at-grade crossings – a daily/nightly occurrence causing many complaints from affected residents.

- Community Cohesion – Neighborhoods such as Hattiesburg Historic Neighborhood (HHN) are separated west from east and from the downtown by two rail lines and trains blocking the crossings. Newman-Buschman Neighborhood is blocked by both lines. Residents of Mobile Street Neighborhood as well as all neighborhoods east of Main Street, from Old Hwy. 42 and downtown are blocked at crossings on the Canadian Central. The north and south parts of the city, as well as adjacent communities, daily deal with blocked crossings on the Norfolk Southern.
- Connectivity – a sense of place including the whole of the city is diminished by blocked rail crossings.

SIGNIFICANCE OF GEOGRAPHIC DISTRIBUTION

Discussion of the cited factor, Geographic Distribution, merits an in-depth look. When the city was founded, the first settlers lived in the south/southeast sections. There were no residents of any significant numbers in the other districts until the 20th century. Over the ensuing years, the population as well as the new structures moved north, west and southwest.

Petal was not incorporated – it was a small rural area whose residents did not commute west on a daily basis. In recent years, Hattiesburg city officials and development agencies have focused on the growth to the west and later to the far south, southwest.

In the last two decades of the 20th and in the early 21st centuries geographic distribution has been changing. The population of Petal continues to increase. The population of Hattiesburg east of I-59 has stabilized. Downtown Hattiesburg has made great strides in redevelopment. William Carey University is steadily growing.

The shift of population back to older neighborhoods in the city and to Petal and its suburban areas continues into the second decade of this century. The population shift is driving development of new businesses in these areas as well. Both residential and business development in these areas is adversely affected by lack of overpasses.

Many of the tourism sites such as the African-American Military History Museum or entertainment sites such as the Saenger Theater and Hattiesburg Depot travel venue have been restored and put into full use. These as well as other sites are adversely affected by blocked at-grade crossings on a daily basis, again increasing the need for construction of overpasses.

The fact is that changes in geographic distribution in the two-county area are the main driver of the increasing need for safe rail crossings.

The estimated cost of construction is: Site 1 - $13.8 million, Site 2 - $7 million, Site 3 - $7.8 million and Site 4 – $7.3 million, according to the MPO project plan, as updated by City Engineer Bert Kurykendall. (See map for sites.)

According to him, the City sought funding from the Tiger federal grant funds to start the first of the four projected overpasses. Hattiesburg's applications weren't funded in rounds 3 or 4, noted Kurykendall, who indicated that application would be made for Tiger Round 5 funding if available.

Other sources of funds, according to Kurykendall, are not readily available. In the past, federal earmark funds might be sought, but these are quite rare these days. He noted that issuing bonds to be paid off through the general fund is generally a political issue.

City of Meridian

The City of Meridian is served by two major rail lines, the Norfolk and the Kansas City Southern. The city has two overpasses and one underpass in the downtown area and two additional overpasses. All but one of these unimpeded routes transverse both rail lines. The 5th leaves an at-grade crossing on the KCS.

These separated grade crossings were funded by a variety of methods, but the point is that the City of Meridian moved forward on a timely basis to address the life-impact needs of the business and residential communities.

Other communities with smaller populations have found ways to fund separated grade crossings. My hometown, population 30,000, has used Tiger Round 4 federal grant money, state funds, and contributions from a major railroad. In a new project now under way, that city is using city funding provided from a ½ cent sales tax citizens, self-imposed to fund infrastructure improvements.

A brief survey of cities around the country shows that numbers of cities are using the self-assessed ½ cent sales tax to fund overpasses and other infrastructure improvements.

Conclusion

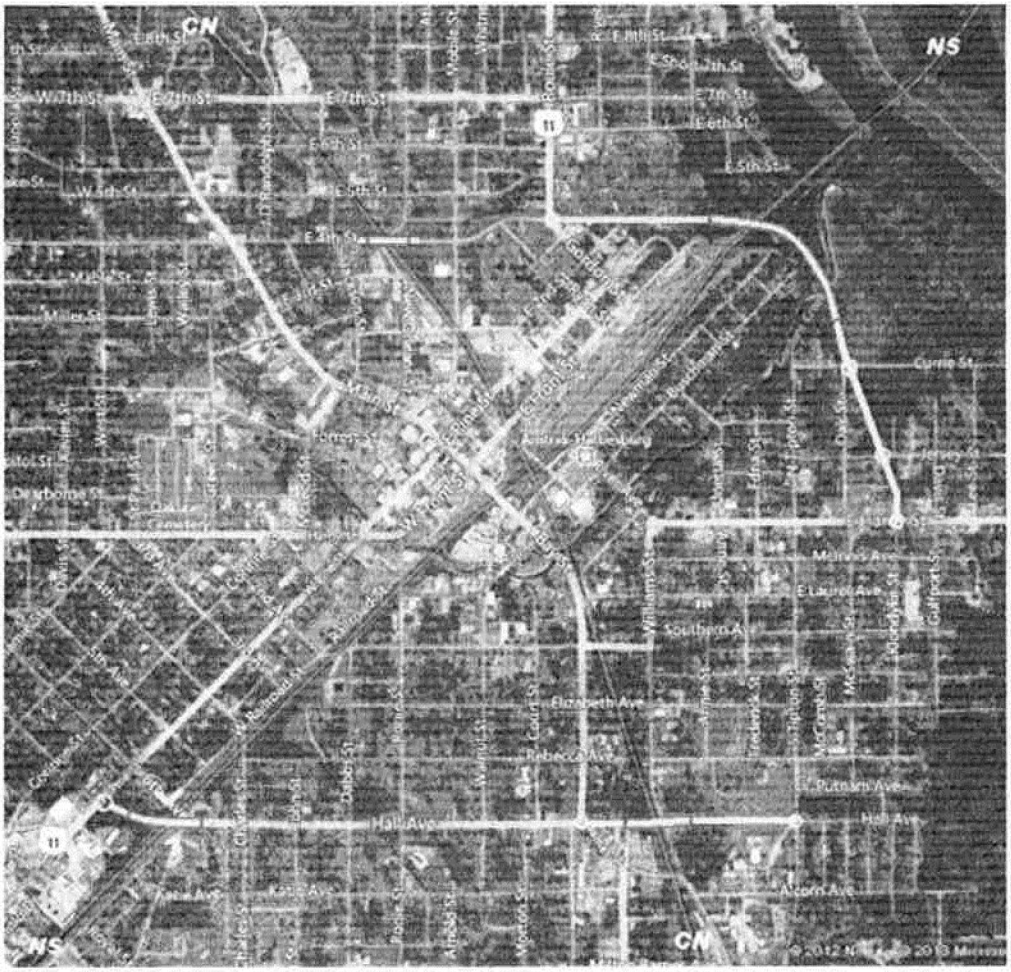
The construction of separated grade crossings in Hattiesburg is long overdue. There is no question about the need for such overpasses.

Leaders of the metropolitan area are called upon to agree that addressing the need for safe grade crossings applies to Forrest and Lamar counties as well as the cities of Hattiesburg and Petal.

The main question about the construction of overpasses is how to fund them, keeping in mind the conclusions of federal agencies as well as local ones that the impact of life-style issues far outweighs initial dollar costs.

The need for safe rail crossings in the two-country area has existed for many decades, increasing significantly with increased growth and development in the metro area. The need cannot continue to be ignored if the leaders of the area are serious about entering the 21st century and continuing to make progressive development.

- Linda Albin McMurtrey, February 2013


CN
NS
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W 7th St
E 7th St
E 6th St
E 5th St
W 5th St
E 4th St
Main St
Currie St
Jersey St
Melrose Ave
E Lake Ave
Southern Ave
Bismarck Ave
Rebecca Ave
Putnam Ave
Hall Ave
Acorn Ave
Keese Ave
Cleveland St
Walnut St
Court St
Dubois St
Adams St
Marion St
Williams St
Gilbert St
McCrackin St
Andrew Hollenberg
11
NS
CN

INFORMATION ABOUT OVERPASS SITE MAP
February 2013

The site map shows potential sites for four overpasses in Hattiesburg.

Site 1 – Overpass route starts from East Hardy Street east of McSwain, curving NW to cross Currie Street; overpass crosses Gordon's Creek and Norfolk Southern tracks, curves around to East 4th Street.

Site 2 – Short overpass that crosses Canadian Central from East 4th and continuing on East 4th

Site 3 – Route on Hall Avenue from east of Williams Street, crosses Canadian Central onto Hall Avenue

Site 4 – Route from Hall Avenue west of Charles Street; overpass crosses Norfolk Southern line, ending at West Pine Street east of Dossett Cadillac

EXCERPT FROM INFRASTRUCTURE SECTION OF CITY OF HATTIESBURG 2008-2028 COMPREHENSIVE PLAN

Railroad Facilities

In Hattiesburg, the railroads were instrumental in the city's early history and rail lines still greatly influence urban form and circulation. Today, three rail lines traverse Hattiesburg.

Norfolk-Southern travels from the West to East coasts. The line that passes through Hattiesburg travels from New Orleans through Meridian to Birmingham, Alabama. From Birmingham, Norfolk Southern rail lines extend throughout the eastern United States and through portions of the Midwest.

Canadian National, which merged with Illinois Central in 1999, travels from New Orleans and the Mississippi Gulf Coast through Chicago and Detroit to eastern and western Canada.

The Kansas City Southern railway travels from the Gulf Coast to the Midwest, with haulage rights as far north as Minnesota and rail lines extending south through Texas to Mexico. More than 30 trains—primarily freight trains—travel through Hattiesburg each day. Two passenger trains—one northbound and one southbound—are offered by Amtrak's Crescent Route. Northbound from Hattiesburg, the Crescent Route travels north through Atlanta, Georgia, to New York City. Southbound from Hattiesburg, the line travels to New Orleans, Louisiana. The recently completed renovation of the Hattiesburg Depot provides a more comfortable and user-friendly environment for Amtrak travelers.

A major issue for motorists and public safety personnel is the traffic problem created by trains traveling through Hattiesburg. Today, there are approximately 40 at-grade railroad crossings in Hattiesburg. Eastern portions of the city can be cut off from access to hospitals and public safety facilities while trains pass through certain intersections. A study—Hattiesburg Rail-Roadway Congestion Relief Project—was recently completed to determine possible locations for overpasses and relocation of the rail switching yards in Downtown Hattiesburg. A copy of the full report is available at the Hattiesburg City Clerk's office or at the Department of Public Services. An excerpt of the report is provided under Appendix C.

City officials are currently seeking funds for environmental studies of the proposed overpass locations. When the environmental study is completed, the City will seek funding to construct the first phase of a three-phase overpass construction program.

IV

Identification of Alternatives

Previous chapters presented methodologies for selecting and analyzing potentially hazardous highway-rail grade crossings. In this chapter, existing laws, rules, regulations, and policies are presented and alternative safety and operational improvements are discussed. These alternatives are presented by type: crossing elimination; installation of passive traffic control devices; installation of active traffic control devices; site improvements; crossing surface improvements; and removal of grade separations. From information contained in this chapter, the highway engineer should select several alternative improvement proposals for any particular crossing being studied. The "do-nothing" alternative should also be considered a proposal. Procedures for selecting among the various alternatives are presented in Chapter V, Selection of Alternatives.

C. Grade Separation

The decision to grade separate a highway-rail crossing is primarily a matter of economics. Investment in a grade-separation structure is long-term and impacts many users. Such decisions should be based on long-term, fully allocated life-cycle costs, including both highway and railroad user costs, rather than on initial construction costs. Such analysis should consider the following:

- Eliminating train/vehicle collisions (including the resultant property damage and medical costs and liability).

- Savings in highway-rail grade crossing surface and crossing signal installation and maintenance costs.

- Driver delay cost savings.

- Costs associated with providing increased highway storage capacity (to accommodate traffic backed up by a train).

- Fuel and pollution mitigation cost savings (from idling queued vehicles).

- Effects of any "spillover" congestion on the rest of the roadway system.

- Benefits of improved emergency access.

- Potential for closing one or more additional adjacent crossings.

- Possible train derailment costs.

Specific recommendations for grade separation are contained in the FHWA Technical Working Group report in Chapter V.

A recently released report entitled *Grade Separations—When Do We Separate* provides a stepwise procedure for evaluating the grade-separation decision.[75] The report also contains a rough screening method based on train and roadway vehicular volumes. However, as pointed out in the report, the screening method should be used with caution and should be calibrated for values appropriate for the particular jurisdiction.

Recent publications include a methodology reflecting safety and economic factors applied in Israel;[76] a grade-separation policy for light-rail train crossings with specific highway operational, safety, and rail transit operational criteria adopted by the Los Angeles Metropolitan Transportation Authority;[77] ***a methodology applied in central Arkansas that considered use of seven quantitative factors: noise, community cohesion, delay, accessibility, connectivity, geographic distribution, and safety;[78] and a methodology by Nichelson and Reed presented at the 2001 National Highway-Rail Grade Crossing Safety Conference.[79]***

(Italics by Linda A. McMurtrey)

Special purpose sales taxes
By Linda Albin McMurtrey

In the past, the City of Hattiesburg has obtained authority for sales taxes for designated purposes. The two in effect now are the Hattiesburg Tourism Promotion Tax and the Convention Promotion Tax, both set at 2 percent.

The Tourism Tax is imposed on gross revenues of hotel and motel charges. The Convention Tax is on gross proceeds of restaurants, package retailers and bars and clubs. The taxes are designated to support the missions of the two organizations: the promotion of tourism and promotion of Convention Commission, which includes tourism/visitor destinations.

Several members of the Mississippi Municipal Association, including Hattiesburg, are asking the legislature for authority to impose a 1 percent sales tax for such uses as infrastructure improvements. Such a tax would have to be approved by voters.

Access to visitor destinations is important to the mission of the Convention Commission. Such access would be significantly enhanced by the construction of safe rail crossings. Using a portion of an existing special sales tax could possibly be an alternative to establishing a new special sales tax.

Ayisha McDaniel

For the City of Hattiesburg MS

Asking the city of Hattiesburg to let mom + Dads open on 1107 Franklin St

	names	address	Phone #
1	Robert Davis	117 May Ave.	601-582-0777
2	Willie Sims	112 may ave	601-310-0151
3	Theresa Campbell	112 MAY AVE	601-310-0151
4	Vera Gonzales	112 May AVE	601-310-8005
5	Jesse B Lakely	112 may AVE	601-310-8005
6	Harol Davis	329 Cypress St	601-402-0609
7	Stephen Bullock	108 May Ave.	601-319-1875
8	[illegible]	God says We purpose	
9	[illegible]	111 Beech St	601-545-3902
10	Shandricka Rogers	211 Beech St	(601)307-5772
11	Myra's Carter	212 MLK Ave	601-336-8146
12	Inhys Brown	42 Martin Luther King	601-287-2405
13	David Wells	915 Franklin St.	601-602-4598
14	TED Wells	607 Duke	601-[illegible]5719-6516
15	Marcus Hutton	318 Scooba St.	601 325 3540
16	James Baldwin	216 Cypress Ave.	(601) 508-3168
17	Tammie Bure'	409 Katie Ave	601-583-6442
18	Kirby Bure'	409 Katie Ave	601 467-4439
19	Jacqueline Ewell	409 Katie Ave	601-620-8772
20	Shaneesha Harvey	507 Ruby St.	601-466 3458
21	Melson, Pamela	607 Rowan St	601-329-7747
22	Freddie Lee Davis	602 Breland Ave	912-272-2019
23	Lydia Turner	602 Breland Ave.	601-544-5272
24	Angela Fairley	445 Ruby AVE	601-325-7247
25	Marcus Patton	310 J C Kellogg Sr Dr	601-325-8873
26	Brenda Boles	306 J.C. Kellogg Dr	601-544-9157
27	Alice Johnson	310 J.C. Kellogg Dr	601-544-9157 Cell 544-9154
28	Natasha Smith	307 Cypress Ave	601 818-5043

	name	address	phone #
29	Brittany Walker	415 Ruby Ave	(601) 337-3001
30	Dena Walker	607 Duke	(601) 270-3884
31	Carrie Huggins	1400 Franklin	(601) 434 4939
32	Terence Magee	1410 Franklin	(601) 447 0349
33	Tina Bell	112 May AVE	(404) 345-1165
34	Braxton Keys	541 Helvenston Rd	(601) 658-2159
35	Eric Evans	310 Rose Ave	(601) 349-3446
* 36	Alot Speed	1107 Franklin St	601 818-5473
37	Thomas Miller	1311 Vernon st	601-329-8364
* 38	WA Mid Speed	1107 Franklin st	601-325-0358
39	Amy Carson	508 Rudy St.	601-310-9755
40	Anthony Speed	1102 Cedar St	(601) 365-0224
41	Eddie Green	215 Jackson Ave	
* 42	Mohamed Mo	1102 Franklin	
* 43	Mr MSR	1107 Franklin St	
44	Yolanda Jones	105F Hardwood Court	(601) 297-5967
45	Dr Magee	1110 Cherry St	601 434 2314
46	Dr Ricky R. Mitchell	605 E. Bonbon St	601-584-6595
47	Jerry Myers	506 E Scooba	601 402 3810
48	McCheree Holloway	402 Barry	601-583-8083
49	Kelly Hicks	1016 Franklin	601-447-0496
50	Alisha + Chris Harris	121 May Ave	601-255-5828
51	Marilyn McSwain	404 Cypress Ave.	601-620-9348
52	Cerise	607 Duke St	601
53	Demarcus Goudy	Magnolia 7041	601
54	Rachel Marshall	Tuscan	601-466-2856
55	Tony Gillispie	Brandi C St	601
56	Jasin Wilfe	James St	601 447-3412
57	Keisha Sims	308 May Ave	601 462-6613
58	Greg Glass	7141 Woodland ct	601-544-4753
59	Heard Anderson	107 Ruby Ave	(601) 467-9654
60	Kem Ford	112 Dabb St	601-672-6142

Asking the city of Hattiesburg to let mom + Dad's kitchen open on 1107 Franklin st.

	name	address	phone#
61	Rod [illegible]	1107 Franklin	601-297-5987
62	Robert E. Lee	1016 Franklin	601-447-0496
63	[illegible]	422 Cypress Av,	601-467-4578
64		" "	601 844 6046
65	[illegible]	602 Stevens St.	601-544-4365
66	Theresia Banks	Stevens St	601-544-4365
67	Robert J Emerson	Stevens St.	601-270 7273
68	AL O'Cain	608 Barry St	601-606-0374
69	Danielle Dcain	608 Barry St	601-329-8344
70	Sean Howard	729 39th St	601 329 1918
71	[illegible]	112 Mag Ave	601-310-5208
72	[illegible]	702 Magnolia	
73	Miara Hunt	702 Magnolia	
74	Shanthina Mitchell	66 Toney Dr.	601-818-5230
75	Johnny Smith	66 Toney Dr.	601-818-5230
76	Illya L. Watkins	1012 Spencer	601-467-8921
77	Nathaniel Hibbler	608 Magnolia	601-466-9158
78	Louis Blue	1025 Franklin	601-
79	Phillip Walker	1021 Franklin St.	601-602-4399
80	[illegible] J. WALKER	1021 FRANKLIN ST.	601-602-4399
81	Vera Anderson	821 Dearborne	601 467-3042
82	[illegible]	1012 Franklin St	601 434 2017
83	Robert E Nixon	700 Duke	601 544 6596
84	Raymond Nardin		601-596-5464
85	Charles Newsom	1013 Cherry St.	
86	Ashley Allen	412 Magnolia Ave Apt C	(601) 447-3367

Asking the City of Hattiesburg to let mom & Dad's Kitchen open on 1107 Franklin st.

87	Phyllis Allen	1305 Putman St	(601) 602-3810
88	Holly Keith	328 Cypress	(601) 270-7259
89	Mary Clarke	11½ Franklin st	(601) 543-3346
90	Jackie Travis	409 Ruby Ave	601-799-2194
91	Earl Landrum	638 Milton Bivd	
92	Mary Landrum	638 Milton Blvd	
93	Callie Hardy	507 Sycamore St.	601-602-2171
94	Jim Taylor	112 Main ave	601-699-2702
95	Rev. Bruce Dawson	1206 Webb's	601-549-0737
96	Ryan Blount		
97	Jeanette M. Smith	607 Boland Ave	601-544-2599
98			
99			
100			

STAFF SUMMARY/MAP

PLANNING COMMISSION March 6, 2013 ITEM B

PROPERTY ADDRESS:
1107 Franklin St. Hattiesburg, MS 39401

Parcels: 2-03B-15-516.00
PPINs: 24120
Ward: 3

PETITIONER:
Ayisha McDaniel, 507 Scooba St. Hattiesburg, MS 39401

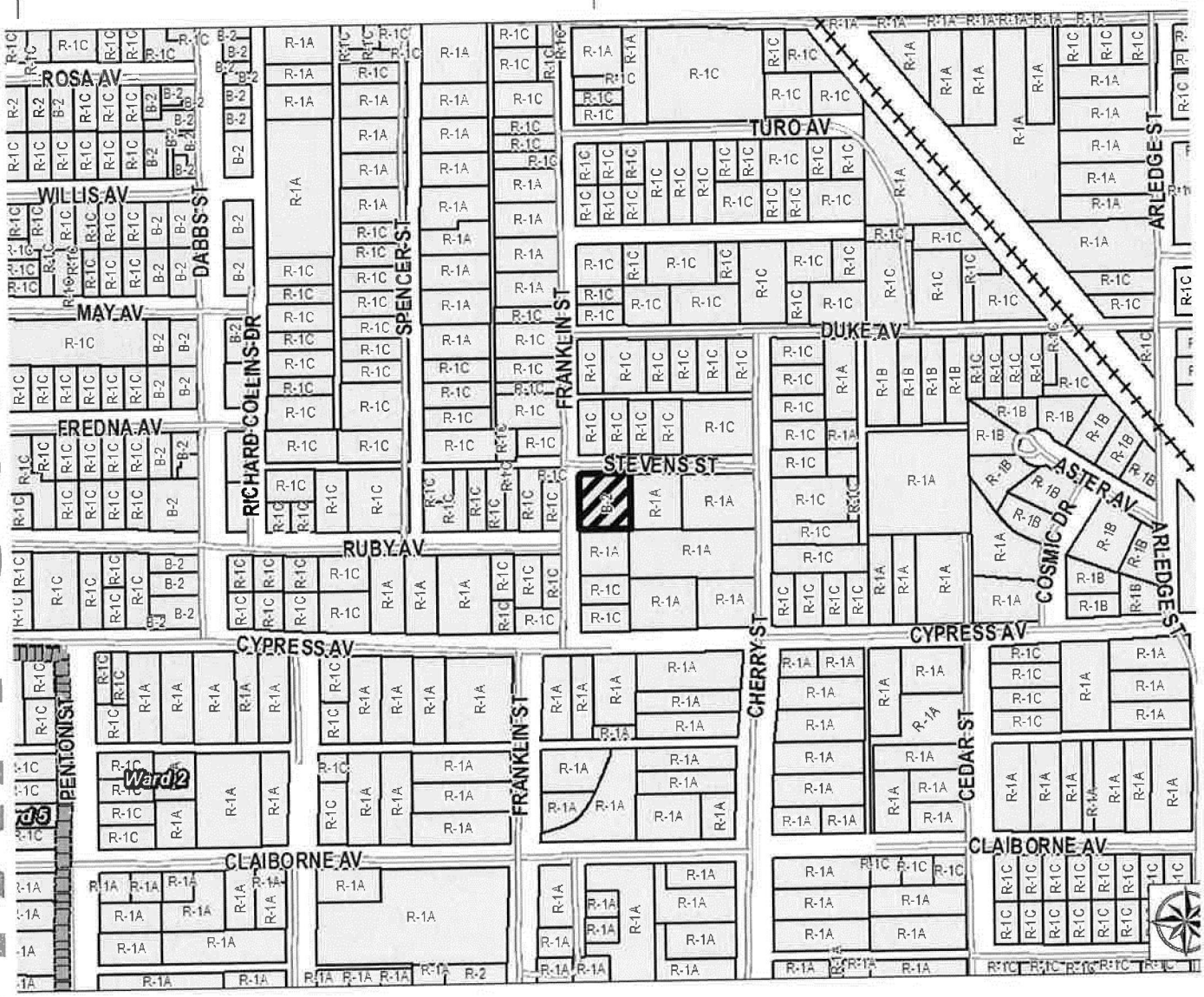
PROPERTY OWNER:
Charles Newsome, 1013 Cherry St. Hattiesburg, MS 39401

Requested Action: A use permit upon review for a restaurant located in a B-2 (Neighborhood Business) District.

SPECIAL DISTRICTS:
Flood District: N/A

Historic District: N/A

SITE PLAN REVIEW COMMITTEE ACTION:
January 24, 2013 , the SPRC recommended the applicant McDaniel apply for a use permit upon review to allow them to open a restaurant in a B-2 (Neighborhood Business) District.



STAFF SUMMARY March 2013

1107 Franklin Street : Ayisha McDaniel

Item B

APPLICABLE LAND DEVELOPMENT CODE REGULATIONS:
- Article 1, Section 16.01 Use permit Upon Review; Findings Required.

ADJACENT ZONING AND LAND USES:
NORTH: R1-C Single Family Residential District/ Residential
SOUTH: R-1C Single Family Residential District/ Residential
EAST: R-1C Single Family Residential / Commercial
WEST: R-1C Single Family Residential

STREETS & TRAFFIC/PARKING & ACCESS:
The subject property is located on the North side of Franklin St. at the intersection of Stevens St.. The right-of -way consist of two lanes.

PHYSICAL SITE CHARACTERISTICS:
The development is located on the east side of Franklin St. . The applicant is proposing to open a restaurant in a now vacant building, that was previously occupied as a restaurant. On the same property is a convenience store.

CHARACTER OF THE NEIGHBORHOOD:
This property is located at the intersection of Franklin St. and Stevens St. with a convenience store attached to it. There is a general mix of residential and commercial development within the area.

FUTURE LAND USE MAP: Neighborhood Business District

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

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

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

CONSIDERATIONS:
- The Applicant is proposing to open a carryout only restaurant in the B-2 Neighborhood Business District.
- The proposed location is connected to a convenience store that is currently operating; however, the proposed building for the restaurant is vacant.
- The restaurant is approximately four hundred (400) square feet and will have approximately 3 designated parking spaces. Sharing of other spaces with the convenience store is permitted.
- The zoning map demonstrates that the predominate zoning classification of the area is single family residential (R-1A & R-1C) with small and narrow lots.
- A review of existing buildings in the immediate area demonstrates a mix of commercial and residential uses
- .There are some small, isolated commercial business districts (B-2) in the area. In addition to the subject lot, some parcels along Dabbs street have B-2 zoning classification.
- Operating adjacent to the property is a convenient store, and to the east of the property is a Auto Shop Repair. businesses and church's' are located in the neighborhood as well.

CRITERA FOR APPROVAL
- The need to preserve and encourage the stability of the Hattiesburg business community.
- The need to reinforce Hattiesburg's quality of life, preserve neighborhood identity, and boast community pride.
- The need to conserve and protect Hattiesburg's physical infrastructure .
- The public need for the proposed use, as opposed to the private interest of an individual.

CONSISTENCY WITH COMPREHENSIVE PLAN:
The Neighborhood Business District includes lower intensity businesses to provide services to the neighborhood and community. The small building size and business plan is consistent with the comprehensive plan.

PLANNING COMMISSION 1107 Franklin St. ITEM B

STAFF SUMMARY/MAP



Convenient Store/ Same Property



Property to the West



1107 Franklin St.



Property to the East



Property to the South



Property to the North

February 13, 2013

Aysha McDaniel
507 Scooba St.
Hattiesburg, MS 39401

RE: A Use Permit Upon Review for a restaurant in a B-2 (Community Business) District for a certain property located at 1107 Franklin St. (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3).

Dear Ms. McDaniel:

Attached is a copy of the Public Notice and other information pertaining to your Public Hearing before the Hattiesburg Planning Commission. You or your representative must attend the hearing on March 6, 2013 at 1:00 PM in the dining room of the Jackie Dole Community Center, 220 West Front Street in Downtown Hattiesburg. If an unavoidable hardship prevents your attending the Public Hearing, please notify us as soon as possible prior to the Public Hearing. The Planning Commission may consider tabling the petition until a later date if you or your representative is unable to attend.

Hattiesburg Planning Commission will make a recommendation to Approve or Deny your petition. City Council will take action on the Planning Commission's recommendation approximately two (2) weeks following the commission hearing. You will receive a letter notifying you of the date and time your petition will be heard by the City Council.

If any party is aggrieved by the recommendation of the Hattiesburg Planning Commission, a Letter of Appeal must be filed with the Planning Division within ten (10) calendar days of the Planning Commission's recommendation. If a Letter of Appeal is filed to hold a public hearing before the City Council, a hearing date will be set (approximately one month later) to allow the aggrieved party to present their case to the City Council.

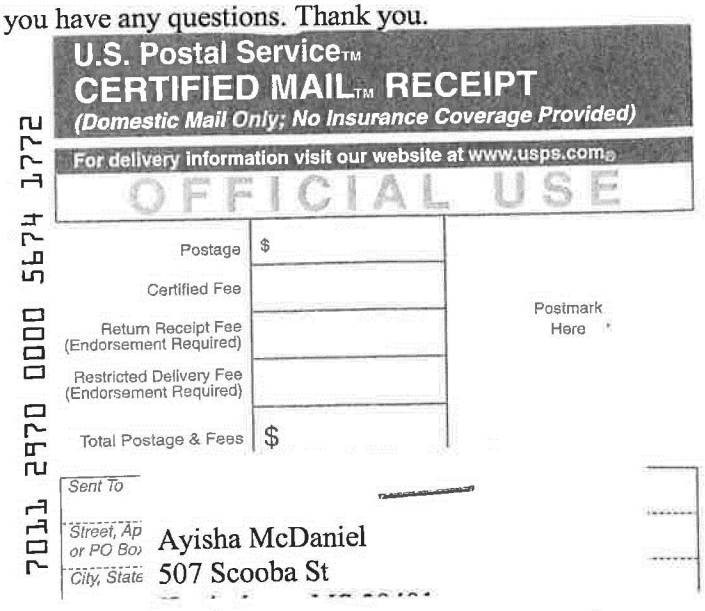
Thank you for collecting and posting the public notice sign on the above-referenced property. Please be sure the sign is posted for the full 15 days and that the sign is not removed for any reason prior to the hearing. After the conclusion of the hearing you may discard the sign.

Please call the Department of Urban Development at 601.554.1031 if you have any questions. Thank you.

Sincerely,

Chantell Hypolite
Planner Apprentice

Enclosure
CC: Charles Newsome 1013 Cherry St. Hattiesburg, MS 39401



Public Hearing Contact Information Form

City of Hattiesburg - Planning Department

***Note:** A pre-application submittal must contain a completed Site Plan Pre-Application form and a concept plan drawn to scale.*

Pre-Application Date: Click here to enter a date. **Planner:**

Today's Date: Click here to enter a date.

Project Name: mom + Dad Kitchen

Proposed Use(s):

Project Street Address: 1107 Franklin st Hattiesburg ms. 39401

PPIN Number(s) (If unknown, can be found on tax receipt):

Parcel Number(s): H239-00852003-003.00

Flood Zone(s): Historic District(s):

Zoning District(s): Proposed Cost of the Project: $

Project Representative Information

Project Representative and Title: ☒ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer ☐ Other (Specify):

Name: Aysha McDaniel Company Name:

Phone: 601-699-2702 Fax: Email:

Mailing Address: 1107 Franklin st / 507 Scooby st Hattiesburg MS. 39401

Name: Charles Newsome

☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer ☐ Other (Specify):

Phone: 601-544-3994 Fax: Email:

Mailing Address: 1013 @ Cherry st, Hattiesburg ms. 39401

Name:

☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer ☐ Other (Specify):

Phone: Fax: Email:

Mailing Address:

FILED

FEB 11 2013

EDDIE B. MYERS, CITY CLERK

By: Deputy Clerk

PLEASE TYPE OR PRINT APPLICATION

Date: Click here to enter a date.

PUBLIC HEARING APPLICATION

P O BOX 1898 (200 Forrest Street/39401)
HATTIESBURG, MS 39403-1898
Department of Urban Development
(601) 554-1031 or 545-4599 or FAX (601) 545-1962

PUBLIC HEARING TYPE REQUESTED:

Application for (check all appropriate types):

- ☐ Variance (details below)
- ☒ Use Permit (details below)
- ☐ Re-Zoning (details below)
- ☐ Subdividing of Lot, Parcel or Tract
- ☐ Overlay District
- ☐ Street or Alley Renaming
- ☐ Vacating Street or Alley
- ☐ Planned Unit Development
- ☐ Planned Residential Development

FOR VARIANCE ONLY:

Check all appropriate variance types:

- ☐ Sign
- ☐ Setback (front, side or rear _____)
- ☐ Off-site Parking
- ☐ Lot Width
- ☐ Lot Coverage Area
- ☐ Buffer
- ☐ Open Space
- ☐ Other _____

Land Development Code Article No.		Section	
Article No.		Section	
Article No.		Section	

Staff Information – do not complete

FOR USE PERMIT UPON REVIEW ONLY:

Check Applicable Type:

- ☐ Auto Sales
- ☐ Barber/Beauty Shop
- ☐ Care Center (type_____)
- ☐ Digital Billboard, New
- ☐ Digital Billboard, Replacement
- ☐ Junk Yard
- ☒ Restaurant
- ☐ Telecommunications
- ☐ Other _____

Land Development Code Article No.		Section	;

Staff Information

FOR RE-ZONING ONLY:

Existing Zoning: _____

Proposed Zoning: _____

RECEIVED
JAN 29 2013
BY: _____

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION,

ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **APPLICANT**(s) of the subject property located at

1107 Franklin st Hattiesburg MS. 39401
Street Address *City* *State*

on this the 29th day of January, 2013.

Aljoka Mcdaniel
Applicant

Applicant

STATE OF MS

COUNTY OF Forest

Personally came and appeared before me, the within named

Aljoka Mcdaniel

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Request For Rezoning Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of January, 2013.

Hazel B. Young
NOTARY PUBLIC

STATE OF MISSISSIPPI
HAZEL B. YOUNG
ID NO. 80272
Commission Expires
09/26/2014
NOTARY PUBLIC
FORREST COUNTY

My Commission Expires:

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **OWNER(S)** of the subject property located at

1107 Franklin St Hattiesburg MS. 39401
Street Address *City* *State*

on this the 29th day of January, 2013.

In the matter of this request, the property owner further authorizes the following named person to represent them at the public hearing on this petition.

_____

on this the 29th day of January, 2013.

Charles R. Newsom
Property Owner

_____
Property Owner

STATE OF MS

COUNTY OF Forrest

Personally came and appeared before me, the within named

Charles R. Newsom

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this request for zoning application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of January, 2013.

Hazel D. Young
NOTARY PUBLIC

STATE OF MISSISSIPPI HAZEL D. YOUNG ID NO. 80272 Commission Expires 09/26/2014 NOTARY PUBLIC FORREST COUNTY

My Commission Expires:

Use Permit upon Review Information *(2 pages)*

see separate applications for digital billboards, junk/tow yards and telecommunications towers

1. List goods and merchandise to be sold on the premises.

Food= chicken wing - porkchops and ribs on Friday+ sat., (sides mac + cheese, Greenbeans, rice + geary + Fries, corndogs, pizzarolls Hotdogs, (and sweet) cake are pie every day

2. Describe the proposed use of utilities and community facilities?

To open a Kitchen and serve [redacted] Family all around Hattiesburg ms. 39401

3. What is the expected number of employees? 2 to 3 employees
myself, my sister + her husband (Family)

4. Will there be any elevation in the noise level resulting from this proposed use? yes

If yes, please explain:

I will have a hood vent and it do make [redacted] noise a little bit

5. Will there be any discharge of air, liquid, or solids? yes If yes, please explain:

I will have a grease ~~trap~~ to hold the grease in.

6. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? no

If yes, please explain:

not at this time cause i will be going to get it myself if needed anything. with my [redacted] truck.

7. Parking Requirements:

Commercial/Industrial: Paved parking will be provided for 5 vehicles, and 1 handicap vehicle(s); with 1 loading spaces.

8. One of the following conditions must be met before a Use Permit upon Review can be recommended. Check the condition(s) most applicable to your request and explain in writing.

☐A. The need to protect the stability, integrity, and character of Hattiesburg's residential neighborhoods.

☐B. The need to preserve and encourage the stability of the Hattiesburg business community.

☑C. The need to reinforce Hattiesburg's quality of life, preserve neighborhood identity, and boost community pride.

☐D. The need to conserve and protect Hattiesburg's physical infrastructure.

☐E. The public need for the proposed use, as opposed to the private interest of an individual.

Detailed explanation of condition(s) most applicable to your request:

I think if i open a kitchen IN the neighbor hood = I could provide good and Fast Food for low-income Familys and also for those who don't have any tranpotation in the neighbor hood. would love to see a good fast food place in walking distenets and it's alot of elder Folks in the neighbor hood that can't get out are drive that far and would love to have a good Fast Food kitchen meal to go. and it's alot of kids i see in the neighbor hood wanting somewhere to eat like mama cooking, and i no i can get down in the kitchen, and to help the neighbor hood get a free meal, im going to do a drawing every other week. for a free lunch plate. I feel it would help out in that neighbor hood cause they don't have a kitchen like i want to do in the neighbor hood

14809

GRANTOR: Lawrence/Mitchell Capital Management Group, Ltd

GRANTEE: Charles R. Newsome

QUITCLAIM DEED AND ASSIGNMENT

1997 APR 18 P 1:54

STATE OF MISSISSIPPI
COUNTY OF FORREST

FOR AND IN CONSIDERATION OF THE SUM OF Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, **Lawrence/Mitchell Capital Management Group, Ltd.**, a Mississippi corporation, does hereby convey, assign and quitclaim unto **Charles R. Newsome,** all of its right, title and interest in that certain property situated in Forrest County, Mississippi, to wit:

Lot 6 & 7 Blk 3 Stevens & Conner Sub Parcel #239-00852003-003.00

All unpaid property taxes shall be paid by Grantee.

Together with all improvements thereon and appurtenances thereunto belonging.

The above quitclaim and this conveyance is made subject to any and all valid and outstanding oil, gas, and mineral leases, exceptions, reservations, and conveyances, and any and all Power Line Easements, or other Easements or Rights of Way of record.

The Grantee has inspected and examined the property and are purchasing same based on no representation or warranties expressed or implied, made by LAWRENCE/MITCHELL CAPITAL MANAGEMENT GROUP, LTD., but on their own judgment.

Witness our signature, this the 7th day of April, 1997.

Lawrence/Mitchell Capital Management Group, Ltd.

By: Greta A. T. Lovell
Greta S. T. Lovell, President

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 7th day of April, 1997, within my jurisdiction, the within named, Greta S. T. Lovell, who acknowledged that she is President of Lawrence/Mitchell Capital Management Group, Ltd., a Mississippi Corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been authorized so to do.

Michelle C. Douglas
NOTARY PUBLIC

My Commission Expires:
Sept. 7, 1997

Grantor / Preparer's Address:

Lawrence/Mitchell Capital Management Group, Ltd.
102 Business Park Drive, Suite 102 B-C
Jackson, MS 39213
(601) 956-8676

Grantee's Address:

Charles R. Newsome
1013 Cherry Street
Hattiesburg, MS 39401
(601) 545-2011

TITLE NOT EXAMINED

INDEXING INSTRUCTIONS: Blk 3 Stevens & Conner Sub

Prepared by: Lawrence/Mitchell Capital Management Group, Ltd., 102 Business Park Drive, Suite 201 B-C, Jackson, MS 39213 (601) 956-8676

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Ayisha McDaniel, with the Mayor and Council of the City of Hattiesburg, Mississippi, for A Use Permit Upon Review for a restaurant, as detailed in Article 4, Section 59.03 (4) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, for certain property located at 1107 Franklin Street (Parcel # 2-038B-15-516.00, PPIN #24120, Ward 3), said property being more particularly described as follows, to-wit:

Lot 6 & 7 Blk 3 Stevens & Conner Sub Parcel #239-00852003-003.00

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, March 6 2013, in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 13th day of February, A.D., 2013.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie Myers

/s/_____

CITY CLERK

(SEAL)

Publish (1) Friday, February 16, 2013
City of Hattiesburg
Return PROOF to City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898

City of Hattiesburg, MS

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

Master

File Number: 2013-0153

File ID: 2013-0153 **Type:** Regular Agenda Item **Status:** Tabled

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

File Created: 03/13/2013

Brief Title: Contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Final Action:

Minute Book Number: MB2013-84

Title:

Approve contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Notes:

Sponsors: **Enactment Date:**

Attachments: Colom Law Firm proposal **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Table				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to TABLE until April 2, 2013, to Approve contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Council member Carroll asked if there is a deadline for this agreement. Attorney Lawrence said there is not a deadline for the agreement, but that April 24, 2014, is the deadline for filing economic claims that are not seafood-related.

Council member Carroll asked if it would be a detriment to the City to table the matter until the next meeting; Attorney Lawrence and the Mayor replied in the negative.

Council President Bradley said that he was told of two local firms that have been successful in handling these types of claims and stated his opinion that this matter should be handled locally.

Council member Delgado asked if there will be a bidding process, with two [law firms] interested. Council President Bradley stated that he did not say they are interested, just that he had been told they are doing it. He said he gets calls from attorneys because [City cases are handled by firms from out-of-town] and that if [local firms] are doing it, this case should be left in [Hattiesburg].

Mayor DuPree stated that Mr. Colom is not charging, simply going through the process to see if the City has a claim; he indicated that Mr. Colom will not be paid unless the City [files a claim successfully].

Council member Delgado said that she wants to make sure that [the City] has a process in case more than one or two [firms are interested].

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

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

Nays: 0

Yea:	5	President Bradley
		Council Member Delgado
		Council Member Carroll
		Vice President Ware
		Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0153

Title

Approve contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Summary

Contract with the Colom Law Firm, LLC for legal services related to the British Petroleum (BP) Deepwater Horizon explosion and oil spill.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The Colom Law Firm, L.L.C.

WILBUR O. COLOM±
CHARLES T. BRANT**†
SCOTT W. COLOM±§

ADMITTED IN:
MISSISSIPPI±
GEORGIA*
WISCONSIN §

Writer's e-mail:
wil@colom.com

200 6th STREET NORTH, SUITE 700
COLUMBUS, MS 39701-3917

MAILING ADDRESSES:

POST OFFICE BOX 866
COLUMBUS, MS 39702-0866
TELEPHONE: (662) 327-0903
FACSIMILE: (662) 329-4832
WEBSITE: www.colom.com

191 PEACHTREE STREET
SUITE 3300
ATLANTA, GA 30303
TELEPHONE: (404) 522-5900
FACSIMILE: (404) 526-8855

December 7, 2012

The Honorable Johnny L. DuPree
Mayor of Hattiesburg
Post Office Box 1898
Hattiesburg, MS 39403-1898

Dear Mayor DuPree:

As you are aware, the British Petroleum (BP) Deepwater Horizon explosion and subsequent oil spill caused catastrophic damage in the Gulf of Mexico in 2010 and beyond. The State of Mississippi was uniquely affected by this incident as our coastlines, residents, businesses, cities and counties were impacted both physically and financially by BP's negligent acts. Litigation has been ongoing to compensate those persons and businesses that were harmed by this event. However, our research indicates that Mississippi's municipalities have not been afforded recovery, despite potential substantial losses.

The Colom Law Firm has begun representing governmental entities in their pursuit of recovery for economic damages resulting from this oil spill. The Oil Pollution Act of 1990 provides a direct cause of action for municipalities that suffer financial harm as a result of oil spills. It is important to note that this **recovery is not limited to municipalities located on the Gulf Coast**. Our extensive research has made it clear that non-coastal municipalities also have a right to recover against those responsible for the oil spill.

Economic recovery may be obtained for loss of tax revenue resulting from sales taxes, business taxes, and many other revenue decreases in the 2010 calendar year. Our firm is willing to research your municipality's potential loss and represent the municipality based on a contingency contract, meaning the municipality will bear **no costs** and assume **no risk**. Please contact our office at (662)327-0903 or at wil@colom.com to discuss potential recovery for your municipality.

Very truly yours,

Wilbur O. Colom

WOC/knw

The Colom Law Firm, L.L.C.

200 SIXTH STREET NORTH, SUITE 700
COLUMBUS, MS 39701

WILBUR O. COLOM ±
CHARLES T. BRANT **†
SCOTT W. COLOM ±¥

ADMITTED IN:
MISSISSIPPI ±
GEORGIA *
WISCONSIN¥

MAILING ADDRESSES:

POST OFFICE BOX 866
COLUMBUS, MS 39703-0866
TELEPHONE: (662) 327-0903
FACSIMILE: (662) 329-4832
WEBSITE: www.colom.com

170 MITCHELL STREET, S.W.
ATLANTA, GA 30303
TELEPHONE: (404) 522-5900
FACSIMILE: (404) 526-8855

December 11, 2012
By United States Postage

Honorable Mayor Johnny L. Dupree
PO Box 1898,
Hattiesburg, MS 39403-1898

Mayor Dupree-

I was happy to hear the city of Hattiesburg is interested in our firm's representation in this matter. Enclosed is a contract between Hattiesburg and us. This allows to investigate to determine whether you and potential other municipalities have a claim against BP. Please sign it at your convenience and mail it back to us.

Please feel free to contact me with any questions or concerns.

Sincerely,

Wilbur O. Colom



FEE AGREEMENT

I,_____; Mayor of the City of _____, Mississippi (herein "Client"), do hereby retain The Colom Law Firm to render legal advice and services and to prosecute all claims for all injuries and damages sustained by the City of _____ which I may legally recover on account of the explosion and subsequent oil spill, or any other claims that I may have against British Petroleum (BP) Deepwater Horizon, or any person and/or persons, their employees and agents or any party responsible for said claims, until the conclusion of any lawsuit filed, settlement of the present claim, or termination of this contract.

"Attorneys "herein refer to The Colom Law Firm and also to any partner or associate of said firm or any law firms associated by The Colom Law Firm. Attorneys are authorized to effect settlement or compromise of Client's claims or to institute legal action or actions as may be advisable in attorneys' judgment to enforce Client's rights.

Attorneys have explained that they may be representing other persons with claims against the defendants which claims may or may not be similar to Client's. While Attorneys believe at this time that their representation of the client will not be adversely affected by Attorneys' duties too said other clients, I understand that unanticipated events may arise which would cause an actual conflict of interest, in which case Attorneys will take reasonable measures to minimize any adverse effect upon Client's claim.

Attorneys' fee will be a sum equal of twenty-five percent (25%) of the gross amount recovered by compromise, settlement or as the result of a lawsuit. If no recovery is obtained, no fee will be payable to attorneys, except that if the client decides to abandon prosecution of this claim or fails to cooperate in prosecution of clients' claim, then attorneys will receive reasonable compensation for services rendered.

Expenses of the lawsuit will be paid from settlement or awards received, prorated as to each client represented in the matter in the proportion that client's settlement or award bears to the total amount of settlements and awards for all clients on whose behalf the expenses were incurred. In the event that this proportion cannot be accurately determined at the time of disbursement, such as if other client's claims in the matter are still pending, Attorneys will make a reasonable conservative estimate of the settlements and awards remaining to be collected and will base Client's pro-rata share of expenses on this estimate subject to reimbursement to Client or Attorney when all cases are settled and the accurate pro-rata share can be accurately determined. Expenses will include such things as investigation, witness costs, court costs, medical expenses, long-distance charges, mileage at $.50 per mile, lodging, photocopying at $.25/page, use of legal research databases, etc. Attorneys may advance such expenses on behalf of the client or arrange loans to cover such expenses through a bank or other third party. Attorneys are authorized to make direct reimbursement to themselves from any and all settlements or recovery on the client's behalf. All advances or expenses paid by attorneys or lent by a third party are to be taken out of the client's portion of the amount recovered.

The client hereby grants attorneys a special lien upon all monies receive by client in payment or settlement of the client's claims, in addition to statutory liens for payment of attorneys' fees and costs. Said lien and privilege will continue if the client wrongfully discharges attorneys'. No settlement of the client's claims herein will be made or will be valid unless signed by attorneys. If, due to a particular statute or court, attorneys' fee is set or limited conflicting with these provisions, this agreement will be modified to reduce the fee if required by law, but the fee will not be increased above the portion specified herein. Attorneys may withdraw upon reasonable notice at any time without cause by waiving compensation. Attorneys may withdraw if the client fails to cooperate or otherwise violates the provisions of this agreement, and attorneys will receive full compensation for services rendered if the client furnishes attorneys' false information.

Attorneys will have power to obtain additional or substitute counsel, and to receive, receipt for, and disburse funds, retaining their fees therefrom. Attorneys are hereby granted the special power of attorney to demand and to receive payment and to disburse the proceeds in accordance with this agreement. I bind my legal representatives, heirs, and successors to the terms herein.

Dated _____, at _____, MS.

Municipality of _____

The Colom Law Firm, LLC

By: _____
Authorized Agent

_____
By:

_____
Client's Full Name (printed)

_____
Address (Physical and P. O. Box, if applicable)

_____
City, State, Zip Code

_____
Telephone Numbers (Home and Business)

City of Hattiesburg, MS

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

Master

File Number: 2013-0158

File ID: 2013-0158 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/14/2013

Brief Title: Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC **Final Action:** 03/19/2013

Minute Book Number: MB2013-84

Title:

Authorize the Mayor to execute Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC

Notes:

Sponsors: **Enactment Date:**

Attachments: Butler Snow - Continuing disclosure agreement, executed Butler Snow - Continuing disclosure agreement **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize the Mayor to execute Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC.

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0158

Title

Authorize the Mayor to execute Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC

Summary

Continuing Disclosure Agreement with Butler, Snow, O'Mara, Stevens & Cannada, PLLC

Budget Information

Expenditure Type

Purchasing Item

Publication Information

BUTLER | SNOW

February 28, 2013

VIA E-MAIL AT EMYERS@HATTIESBURGMS.COM

Mayor Johnny L. DuPree, Ph.D.
Mr. Eddie R. Myers, City Clerk
P.O. Box 1898
Hattiesburg, Mississippi 38403-1898



RE: City of Hattiesburg, Mississippi 2013 Continuing Disclosure

Dear Mayor DuPree and Mr. Myers:

We served as Bond Counsel in connection with the above referenced Bonds. As you may recall pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to several nationally recognized municipal securities information repositories.

This continuing disclosure requirement is set forth in Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") and requires such updated data be filed with the repositories no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2013.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the Securities and Exchange Commission ("SEC") where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed $1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to the repositories.

If our firm is retained to handle this matter, we will also render an opinion to the effect that you have complied with the SEC continuing disclosure requirement.

If you would like for us to handle this matter for you, please have this proposal and the form of the Continuing Disclosure Statement, attached hereto as **Exhibit A**, approved and return a signed copy of this letter and the Continuing Disclosure Statement to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign

Post Office Box 6010
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT GARNER
601.985.4406
elizabeth.garner@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 · F 601.985.4500 · www.butlersnow.com

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Elizabeth L. Garner

Elizabeth L. Garner

APPROVED BY:

Name:_____

Title:_____

We do not wish to retain Butler, Snow, O'Mara, Stevens & Cannada, PLLC, to prepare the Continuing Disclosure Information Statement for the City of Hattiesburg.

Name:_____

Title:_____

Date:_____

cc: Charles E. Lawrence, Jr., Esquire (via e-mail at celawjr@hotmail.com)

EXHIBIT A

ButlerSnow 15579985v1

CONTINUING DISCLOSURE INFORMATION STATEMENT
BY THE CITY OF HATTIESBURG, MISSISSIPPI
(2013)

Pursuant to the Continuing Disclosure Agreements (the "Continuing Disclosure Agreement") executed by the City of Hattiesburg (the "City"), in connection with the bond issues, the City hereby provides the information described in such Continuing Disclosure Agreement.

Section 1. **Annual Report**.

A. Updated financial information and operating data of the City; attached hereto as **APPENDIX A**;

B. Updated financial statements of the City[1]; attached hereto as **APPENDIX B** and **APPENDIX C**; and

C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as **APPENDIX D**.

Section 2. **Event Notice.**

The City certifies that none of the event notices have occurred with respect to the Bonds.

Section 3. **Certification.**

We, the undersigned officers of the City, hereby certify as follows:

That the information, representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of this Continuing Disclosure Information Statement. Further, this Continuing Disclosure Information Statement does not contain any untrue statements of material fact or omit to state any material fact necessary in order to make the statements made herein in light of the circumstances under which they were made, not misleading.

---

[1] If the audited financial statement for the City is not available as of the date of this disclosure, the City will provide a copy of same when the audit report becomes available.

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Information Statement to be executed in its name by its undersigned officer, duly authorized, all as of the date first above written.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor

(SEAL)

ATTESTED:

BY: _____
City Clerk

APPENDIX A

INFORMATION ON THE CITY

APPENDIX B

AUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2012

APPENDIX C

UNAUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2013

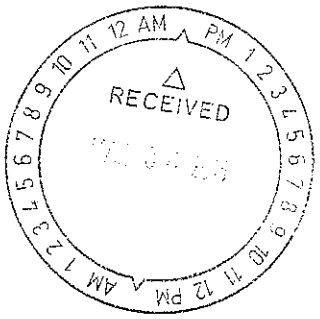
APPENDIX D
CITY BUDGET 2013

BUTLER | SNOW

February 28, 2013

VIA E-MAIL AT EMYERS@HATTIESBURGMS.COM

Mayor Johnny L. DuPree, Ph.D.
Mr. Eddie R. Myers, City Clerk
P.O. Box 1898
Hattiesburg, Mississippi 38403-1898



RE: City of Hattiesburg, Mississippi 2013 Continuing Disclosure

Dear Mayor DuPree and Mr. Myers:

We served as Bond Counsel in connection with the above referenced Bonds. As you may recall pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to several nationally recognized municipal securities information repositories.

This continuing disclosure requirement is set forth in Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") and requires such updated data be filed with the repositories no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2013.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the Securities and Exchange Commission ("SEC") where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed $1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to the repositories.

If our firm is retained to handle this matter, we will also render an opinion to the effect that you have complied with the SEC continuing disclosure requirement.

If you would like for us to handle this matter for you, please have this proposal and the form of the Continuing Disclosure Statement, attached hereto as **Exhibit A**, approved and return a signed copy of this letter and the Continuing Disclosure Statement to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign

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BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Elizabeth L. Garner

Elizabeth L. Garner

APPROVED BY:

Name: _____

Title: Mayor

We do not wish to retain Butler, Snow, O'Mara, Stevens & Cannada, PLLC, to prepare the Continuing Disclosure Information Statement for the City of Hattiesburg.

Name: _____

Title: _____

Date: _____

cc: Charles E. Lawrence, Jr., Esquire (via e-mail at celawjr@hotmail.com)

EXHIBIT A

ButlerSnow 15579985v1

CONTINUING DISCLOSURE INFORMATION STATEMENT
BY THE CITY OF HATTIESBURG, MISSISSIPPI
(2013)

Pursuant to the Continuing Disclosure Agreements (the "Continuing Disclosure Agreement") executed by the City of Hattiesburg (the "City"), in connection with the bond issues, the City hereby provides the information described in such Continuing Disclosure Agreement.

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A. Updated financial information and operating data of the City; attached hereto as **APPENDIX A**;

B. Updated financial statements of the City[1]; attached hereto as **APPENDIX B** and **APPENDIX C**; and

C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as **APPENDIX D**.

Section 2. **Event Notice.**

The City certifies that none of the event notices have occurred with respect to the Bonds.

Section 3. **Certification.**

We, the undersigned officers of the City, hereby certify as follows:

That the information, representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of this Continuing Disclosure Information Statement. Further, this Continuing Disclosure Information Statement does not contain any untrue statements of material fact or omit to state any material fact necessary in order to make the statements made herein in light of the circumstances under which they were made, not misleading.

---

[1] If the audited financial statement for the City is not available as of the date of this disclosure, the City will provide a copy of same when the audit report becomes available.

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Information Statement to be executed in its name by its undersigned officer, duly authorized, all as of the date first above written.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor

(SEAL)

ATTESTED:

BY: _____
City Clerk

APPENDIX A

INFORMATION ON THE CITY

APPENDIX B

AUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2012

APPENDIX C

UNAUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2013

APPENDIX D
CITY BUDGET 2013

City of Hattiesburg, MS

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

Master

File Number: 2013-0129

File ID: 2013-0129 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/08/2013

Brief Title: Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Final Action: 03/19/2013

Minute Book Number: MB2013-85

Title:

Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Notes:

Sponsors: **Enactment Date:**

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

Enactment Number:

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2013					
1	City Council	03/19/2013	Approve and Authorize				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0129

Title

Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Summary

Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Budget Information

094695.7245.04

Expenditure Type

Regular Budget Item

Purchasing Item

Publication Information

500,000 GALLON ELEVATED STORAGE TANK
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Phoenix Fabricators and Erectors, Inc Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2012 for 500,000 Gallon Elevated Storage Tank along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing subsurface conditions, unknown at the time of bidding for the project, were determined to be of poor density. In order to adequately support the foundation system for the elevated tank, belled piers on columns placed approximately 30 feet in depth are required. Additional documentation is attached.

The following item will be added as outlined above.

No.	Item	Unit	Quantity	Unit Price	Total
12	Belled Pier Foundation	L.S..	1.0	$127,826.00	$127,826.00

Total increase of original construction contract is $ 127,826.00

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1. An additional 196 calendar days shall be added to the project for a new completion date of October 29, 2013.

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

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

DATED, this 5th day of March, 2013

Phoenix Fabricators, Inc

By: _____
Contractor

Witness: _____

Western Surety Company

By: _____
Surety

Witness: _____

City of Hattiesburg

By: _____
Owner

Witness: _____

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Daniel T Touw, Liana M Shelton, Norma J Lerch, Jason D McEldowney, Individually

of Indianapolis, IN, its true and lawful Attorney(s)-In-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of September, 2012.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 24th day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2015

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of March, 2013.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Hattiesburg, MS Foundation Cost Comparison

	Base Bid	Belled Piers	Difference	Geo Piers	Difference
Material					
Concrete	23,069	31,079	8,010	12,029	(11,040)
Rebar	16,640	22,415	5,775	6,887	(9,753)
Piping & Other	29,000	29,000	0	29,000	0
	68,709	82,494	13,785	47,916	(20,793)
Labor					
Wages	13,605	20,130	6,525	20,280	6,675
Fringes	17,550	23,850	6,300	24,075	6,525
	31,155	43,980	12,825	44,355	13,200
Equipment/Tools	5,000	9,250	4,250	9,250	4,250
Management G&A	9,000	17,300	8,300	17,300	8,300
Subcontractors					
Drilled Piers	0	61,000	61,000	101,100	101,100
Excavation	20,000	31,000	11,000	33,000	13,000
Road & Site Work	18,525	18,525	0	18,525	0
	38,525	110,525	72,000	152,625	114,100
Profit	25,500	42,166	16,666	43,350	17,850
Grand Total	177,889	305,715	127,826	314,796	136,907

3267

GEOTECHNICAL REPORT

Proposed:

500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Prepared For:

PHOENIX FABRICATORS & ERECTORS, INC.
AVON, INDIANA

AUGUST 2012

Prepared By:

PRITCHARD ENGINEERING

CLYDE L. PRITCHARD, P.E.

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

PRITCHARD ENGINEERING

professional engineering services
civil design & development
quality assurance testing
surveying & mapping
construction staking
site development
geotechnical

AUGUST 16, 2012

PHOENIX FABRICATORS & ERECTORS, INC.
MR. KURT FULLER, P.E.
182 SOUTH COUNTY ROAD 900 EAST
AVON, INDIANA 46123

EMAIL: **kurt.fuller@phoenixtank.com**

RE: **GEOTECHNICAL REPORT**
PROPOSED 500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Dear Mr. Fuller:

Pritchard Engineering, Inc. appreciates the opportunity to participate as geotechnical consultant for the project captioned above. The accompanying report presents field and laboratory methods employed in accumulating data for assessment of the subsurface soils and conditions encountered. All field and laboratory procedures were accomplished in accordance with applicable ASTM standard specifications to insure quality assurance. A description of the generalized soil stratigraphy is provided. Data generated from this effort was utilized in conjunction with project information to formulate geotechnical recommendations for site preparation, foundation design, and construction phase testing.

The recommendations issued are based upon preliminary project information provided by Phoenix Fabricators & Erectors, Inc. regarding plans for the proposed elevated water tank. Should the scope of work be altered, we respectfully request an opportunity to assess this geotechnical report in light of the proposed revisions. Feel free to contact us should you have any questions or comments concerning the contents of this report or if we may be of additional service.

Document distribution is as follows:

Phoenix Fabricators & Erectors, Inc. ***(1 copy)*** ***Via:*** ***U.S. Mail / Email***

Respectfully,

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

Clyde L. Pritchard, P.E.
Pritchard Engineering, Inc.

TABLE OF CONTENTS

GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

CONTENTS	PAGE
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SITE CHARACTERISTICS	3
FIELD INVESTIGATION	4
LABORATORY ANALYSIS	5
SOIL PROFILE	7
FOUNDATION RECOMMENDATIONS	9

APPENDIX:

(A) UNIFIED SOIL CLASSIFICATION SYSTEM

(B) BORING LOGS

(C) SITE SCHEMATIC / BORING PLAN

(D) PHOTOS

GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

PROMPT / AUTHORIZATION

The proposed project involves the construction of an elevated 500,000 gallon water tank for the City of Hattiesburg in Lamar County, Mississippi. Information provided by Phoenix Fabricators indicates the tank will have a height of approximately 160 feet and be supported by six (6) perimeter columns on a 56 foot diameter and a center riser. The purpose of the geotechnical investigation is to assess the general and physical characteristics of the surface and subsurface soils within the zone of influence and to make recommendations for foundation design and related construction based upon the results of the investigation. Authorization to proceed was issued by Mr. Kurt Fuller, P.E. of Phoenix Fabricators and Erectors who will construct the tank in accordance with the Geotechnical Services Proposal offered by Pritchard Engineering, July 16, 2012.

SITE CHARACTERISTICS

The proposed tank location and site investigated is situated south of Highway No. 98 near the Market Court cul-de-sac in Hattiesburg, Lamar County, Mississippi. Hand held GPS coordinates obtained by the driller on the property are N 31° 18'58.4" and W 89° 24'34.8". Ground cover consists primarily of sparse grass and young pine timber. Topography is gently sloping. Relief is estimated on the order of 1 to 2 feet and surface drainage appears expedient.

FIELD INVESTIGATION

Three (3) borings were performed at locations selected by Pritchard Engineering in proximity of the proposed tank as delineated by Shows Dearman & Waits (consulting engineers) of Hattiesburg, Mississippi. Appendix (C) provides a site schematic illustrating boring locations with respect to the project limits and conceptual site plan. Photos depicting the site are provided as Appendix (D). Drilling was accomplished by the dry auger method utilizing continuous flight auger advanced by a tractor mounted Giddings Model TS-35 hydraulic boring rig. Borings performed in proximity of the future structure were terminated at depths of thirty (30) to forty (40) feet below the existing site elevation. Representative specimens of the various soils encountered were retrieved at changes in strata and at intervals not exceeding two (2) feet in depth. Shelby tubes were advanced (See ASTM D-1587) at selected depths to provide "undisturbed" specimens for visual classification and determination of shear strength by testing in unconfined compression. Standard penetration tests (See ASTM D-1586) were also conducted at locations and intervals specified by the geotechnical engineer. The standard penetration resistance (N) value is the number of blows required to drive a standard 18-inch split-barrel sampler the final 12 inches utilizing a 140-pound hammer and a freefall height of 30 inches. Standard penetration values provide an indication of soil consistency and are utilized in formulating design recommendations through empirical relations including but not limited to bearing capacity and potential settlement under loading conditions. "N" values are depicted by depth and location on the boring logs. Samples retrieved during the field investigation were immediately placed in sealed containers to preserve their physical characteristics for transportation and future analysis in the laboratory. The depth at which free water was first detected during drilling is indicated on the boring logs. Prior to

closure, the depth to ground water and/or borehole caving was determined. This information is also recorded on the boring logs and was obtained after an elapsed period of 2 to 4 hours.

LABORATORY ANALYSIS

Procedures employed in performing laboratory analysis were accomplished in general accordance with applicable American Society for Testing and Materials (ASTM) standard specifications for quality assurance. Tests were conducted on representative samples of the various soils encountered as designated by the Engineer. A synopsis of the tests performed including a summary of the results obtained is presented as follows:

(Soil Classification) – ASTM D-2487

All soil samples were classified both visually and in accordance with criteria stipulated by the Unified Soil Classification System. (See boring logs). Under the Unified Soil Classification System, coarse-grained soils (gravels and sands) are classified based upon grain-size. Fine-grained materials (silts and clays) are classified on the basis of plasticity (PI) as related to the Casagrande "A" line. For your convenience, a description of the symbols employed by the Unified Soil Classification and their meaning is presented as Appendix (A). Where appropriate, dual symbols are employed to signify borderline soils.

(Water Content) – ASTM D-2216

In-situ (or field) moisture contents were determined by placing extracted samples in sealed containers immediately upon removal from the drill cavity. Field moisture contents are valuable in assessing the general subsurface conditions and in evaluating the magnitude of volume change

which might be anticipated in soils having a high shrink-swell potential. Also, the degree of wetting or drying which may be required to achieve moisture contents approaching optimum for soils involved in site grading may be estimated. Information generated from the analysis performed indicates highly saturated soils are present at depths of approximately 12 to 19 feet. Otherwise, in-situ moisture contents are within the anticipated range for the soil types encountered and climatic season. Moisture content data is presented on the boring logs as W (%).

(Liquid and Plastic Limits) – ASTM 4318

Liquid and plastic limits, commonly referred to as Atterburg Limits, were performed on representative samples of the cohesive soils encountered. The plastic limit (PL) is the moisture content representing the lower boundary range of plastic behavior of a soil. The liquid limit (LL) is the moisture content representing the upper range of plastic behavior; above which a soil will essentially have the shear strength of a fluid. Both values are expressed as percent (%) moisture. The plasticity index (PI) is the numerical difference between the liquid limit and plastic limit and is utilized in soil classification and empirical relations developed regarding volume change, strength, and permeability. Typically, soils exhibiting a high PI are susceptible to significant changes in volume (i.e. shrinkage and swelling) with fluctuations in moisture content and experience a severe loss of shear strength upon saturation. Low PI soils are relatively inactive with respect to moisture induced volume change and are normally suitable as a supporting subgrade soil. Data generated from this investigation indicates the plasticity index (PI) of the near surface clays generally ranges from 12 to 23. Based on this information these soils are considered to have a low shrink-swell potential which should not prove adverse to the future structure. Liquid limit (LL) and PI results are also depicted by sample depth on the boring logs.

(Grain-Size Analysis) – ASTM D-422

Mechanical grain-size analysis provides the particle size distribution of the various constituents comprising the soil mass. Where necessary, this procedure may be complimented by the hydrometer test (ASTM D-422) to provide delineation of the silt and clay fractions. Results of these tests are used in classifying soils in accordance with the Unified Soil Classification System and in estimating the California Bearing Ratio (CBR), and modulus of subgrade reaction (k) from empirical relations developed with respect to grain size. Results of grain-size analysis are presented as the percent finer than No.200 Sieve on the boring logs.

(Unconfined Compression Test) – ASTM 2166

The unconfined compression test provides a relatively quick and economical approximation of the unconsolidated and undrained shear strength of a cohesive soil. Testing involves subjecting an "undisturbed" cylindrical sample of the soil (usually extracted from a Shelby tube) to a uniformly increasing load under controlled stress or controlled strain conditions until failure is reached through shear or excessive strain. The cohesive shear strength (c) is equivalent to one-half of the maximum normal stress realized during the test effort. Specimens retrieved from the borings conducted sustained maximum normal loads of 1.4 to 7.6 kips (1000 pounds) per square foot of contact area. Test data is presented as unconfined compressive strength on the boring logs.

SOIL PROFILE

The generalized soil profile presented is based upon engineering interpretation of the boring logs and related laboratory analysis as presented in Appendix (B).

Near surface soils identified at the locations investigated consisted of interbedded fine silty and/or clayey sands and silty sandy clays. According to the criteria stipulated by the Unified Soil Classification System these soils are designated SM, SC, or CL type materials. The extent to which the surficial strata represent undisturbed geologic deposition or soils relocated or imported in prior shaping of the property is undefined. Clays at shallow depth were noted as stiff to very stiff with the upper sands described as medium dense to dense.

Very loose to **loose** poorly graded fine silty sands conforming to Unified classifications SM and SC were intercepted at depths of 8 to 9 feet which extended to depths of 16 to 19 feet. Standard penetration resistance "N" values generated within this deposit range from 2 to 7.

The soils described are superimposed on medium plasticity fine sandy silty clay (Unified Classification CL) which was initially intercepted at depths of approximately 16 to 19 feet and extended to the limits of exploration. Consistency of this deposit as estimated by the driller and verified by standard penetration resistance "N" values of 5 to 23 ranges from soft near the overlying sand contact to stiff to very stiff at depths exceeding 30 feet.

Free water was detected as each of the borings was advanced at a depth of approximately 10 to 14 feet. Examination of the drill cavities 2 to 4 hours after removal of the auger revealed groundwater at a depth of seven (7) feet. (See Boring Logs) The reader is advised the field exploration was conducted within a period of below average rainfall. Lateral and vertical migration of groundwater is common within the sand deposits and the phreatic surface may fluctuate with climatic season.

AWWA standard D-100-96 stipulates seismic design will be based upon a use factor (I) and site amplification (S). Based upon the results of this investigation, a site amplification factor of 1.2 (Soil Profile Type B) is recommended for design.

The International Building Code stipulates seismic analysis will be based upon a SITE CLASS DEFINITION in accordance with Section 1615.1.1. Based upon the information generated from this investigation and local geology, the subject property is assigned **SITE CLASS D–** (Stiff Soil Profile).

FOUNDATION RECOMMENDATIONS

Information provided by Phoenix Fabricators & Erectors indicates the proposed structure is to be an elevated water tank supported by six (6) perimeter columns standing on a 56-foot diameter having a capacity of 500,000 gallons. Projected height is approximately 107 feet to overflow. Maximum anticipated column loads on the perimeter piers are on the order of 577 kips. Maximum anticipated loading on the central riser is 1549.5 kips.

This investigation has revealed a zone of very weak and compressible loose sands extending from depths of approximately 8 to 19 feet. Mitigation through over-excavation and removal is discounted due to the depth of excavation required, shoring, and groundwater intrusion. Low bearing capacity and the potential for excessive total and differential settlement warrant utilization of a deep foundation system.

With consideration of the factors cited we advise load bearing elements of the tank be supported by cast-in-place concrete drilled piers (or caissons) bearing beneath the zone of problem soils.

Estimated capacity of components required for the loading conditions conveyed are presented as follows:

			ALLOWABLE CAPACITY (F.S. =3.0)	
SHAFT DIA	**BELL DIA**	**DEPTH**	**COMPRESSION**	**TENSION**
48"	---	35'	185^K	72^K
48"	96"	35'	525^K	140^K
72"	---	40'	387^K	130^K

Pier capacities are achieved primarily through end bearing with a subordinate contribution provided by friction along the pile shaft. In the event the design warrants additional capacity, this may be accomplished by evaluation of the required depth and/or increasing the diameter of belling. For depths exceeding 30 feet, the allowable contribution from adhesion along the pier shaft (F.S.=3.0) may be considered as 500 psf. Allowable end bearing (F.S.=3.0) may be considered as 9000 psf. For temporary dynamic conditions, the allowable capacity may be increased by a factor of 30%. Where pier spacings exceed twice the diameter of the pier, the capacity of pier groups may be considered as the sum of the capacity of the individual components. With respect to installation, we advise the contract documents provide for a variable length of installed pier. The foundation contractor should be acutely aware of the potential for groundwater intrusion and prepared to furnish pumping or casing as required.

Inspection of pile installations should be provided by a representative of the geotechnical engineer to insure adequate penetration into the lower very stiff clay formation. Also, inspection and testing of cast-in-place concrete by a certified technician is recommended to insure compliance with job specifications.

Pile capacities may be verified by standard load testing in accordance with ASTM D 1143. Due to the magnitude of the required test load, we advise the load test be performed on a reduced shaft and bell diameter with the results extrapolated for verification of design capacities. The test program should include a minimum of one (1) standard long test followed by a "quick test" advanced to ultimate capacity of the pile or allowable capacity of the test apparatus. Performance of the test program should be accomplished under the direction of the geotechnical engineer. All foundation members should be adequately reinforced in accordance with applicable provisions of the American Concrete Institute (ACI).

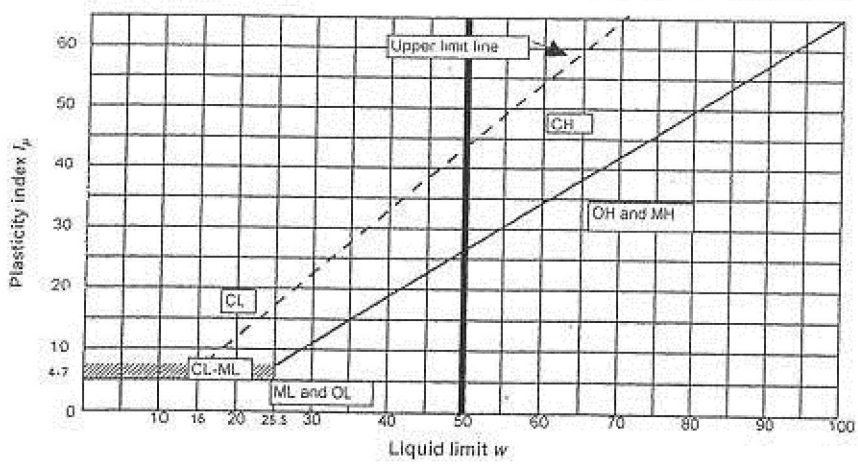
The allowable soil pressure stipulated is developed for an anticipated maximum total settlement of less than 1.0 inches and will provide a factor of safety with respect to bearing failure in excess of 3.0. Anticipated differential movement between adjacent columns or the columns and central riser should not exceed 0.25 inches. We advise the erected structure be monitored during the loading sequence with the structural system adjusted as necessary to accommodate any immediate distortion realized. In the event the structural system will not tolerate the settlement conditions described, we respectfully request an opportunity to review the recommendations cited herein.

APPENDIX (A)

UNIFIED SOIL CLASSIFICATION SYSTEM

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions			Group Symbol	Typical Names	Classification for coarse-grained soils	
Coarse-grained soils (more than half of material is larger than No. 200)	Gravels (more than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines	$C_u = D_{60}/D_{10} > 4$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			GP	Poorly graded gravels, gravel-sand mixutres, little or no fines	Not meeting all gradation requirements for GW	
		Gravels with fines (appreciable amt of fines)	GM	Silty gravels, gravel-sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Above A line with $4 < I_p < 7$ are borderline cases requiring use of dual symbols
			GC	Clayey gravels, gravel-sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
	Sands (more than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines	$C_u = D_{60}/D_{10} > 6$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			SP	Poorly graded sands, gravelly sands, little or no fines	Not meeting all gradation requirements for SW	
		Sands with fines (appreciable amt of fines)	SM	Silty sands, sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Limits plotting in hatched zone with $4 \leq I_p \leq 7$ are borderline cases requiring use of dual
			SC	Clayey sands, sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
Fine-grained soils (more than half of material is smaller than No. 200)	Silts and clays (liquid limit < 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity	1. Determine percentages of sand and gravel from grain-size curve. 2. Depending on percentages of fines (fraction smaller than 200 sieve size), coarse-grained soils are classified as follows: Less than 5% - GW, CP, SW, SP More than 12% - GM, GC, SM, SC 5 to 12% - Borderline cases requiring dual symbols.	
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays		
			OL	Organic silts and organic silty clays of low plasticity		
	Silts and clays (liquid limit > 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts		
			CH	Inorganic clays of high plasticity, fat clays		
			OH	Organic clays of medium to high plasticity, organic silts		
	Highly organic soils		Pt	Peat and other highly organic soils		



APPENDIX (B)

BORING LOGS

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-1
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red-Light Brown Fine Silty Clayey **SAND**	M DENSE		13				SC	
4				M DENSE		10				SC	
6	5-6.5	X		M DENSE	23	12	28	16	44	SC	
8				M DENSE		14				SC	
10	10-11.5	X	Reddish Brown Fine Silty **SAND**	LOOSE	7	20		NP	16	SM	
12				V LOOSE		20		NP		SM	
14			**Hit Water at 14'**	V LOOSE		27		NP		SM	
16	15-16.5	X		V LOOSE	2	21		NP		SM	
18				V LOOSE		21		NP		SM	
19											
20	20-21.5	X	Pale Red and Light Brown Fine Sandy Silty **CLAY**	M STIFF	5	20	22	12		CL	0.7
22				M STIFF		30				CL	
24				STIFF		30				CL	
26				STIFF		28				CL	
28				STIFF		22				CL	
30	30-31.5	X		V STIFF	21	23	41	23		CL	3.8
32				V STIFF		32				CL	
34				V STIFF		30				CL	
36	35-36.5	X		V STIFF	24	30	40	20		CL	4.2
38				V STIFF		32				CL	
40			**BORING TERMINATED AT 40'**	V STIFF		33				CL	

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 4 HRS.

BOREHOLE CAVED AT 10 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-2
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Light Brown Fine Silty **SAND**	M DENSE		12		NP		SM	
4				DENSE		10		NP		SM	
5											
6	5-6.5	X	Red Light Brown and Gray Fine Silty Sandy **CLAY**	V STIFF	23	18	23	11		CL	
8				STIFF		21				CL	
9											
10	10-11.5	X	Red Brown Fine Silty **SAND**	LOOSE	8	46		NP	22	SM	
12			**Hit water at 12'**	LOOSE		32				SM-SC	
			Clayey Below 12'								
14				LOOSE		34				SM-SC	
16	15-16.5	X		LOOSE	4	27				SM-SC	
17											
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		19				CL	
20	20-21.5	X		STIFF	9	23	36	21		CL	1.8
21			**Hit water at 21'**								
22				M STIFF		34				CL	
24				M STIFF		26				CL	
26				STIFF		27				CL	
28				STIFF		27				CL	
30			**BORING TERMINATED AT 30'**	STIFF		25				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 8 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-3
ELEVATION
DRILLED 07/30/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Brown Fine Silty Sandy **CLAY**	STIFF		13	38	22		CL	
4				STIFF		15				CL	
6				STIFF		17				CL	
8				STIFF		16				CL	
			Reddish Brown Fine Silty **SAND**								
10	**10-11.5**	**X**	**Hit water at 10'**	V LOOSE	2	36		NP		SM	
12				V LOOSE		30		NP		SM	
14				V LOOSE		28		NP		SM	
16				V LOOSE		25		NP		SM	
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		26				CL	
20				M STIFF		27				CL	
22				M STIFF		26				CL	
24				M STIFF		25				CL	
26				M STIFF		26				CL	
28				M STIFF		23				CL	
30			**BORING TERMINATED AT 30'**	M STIFF		23				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- ☒ PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

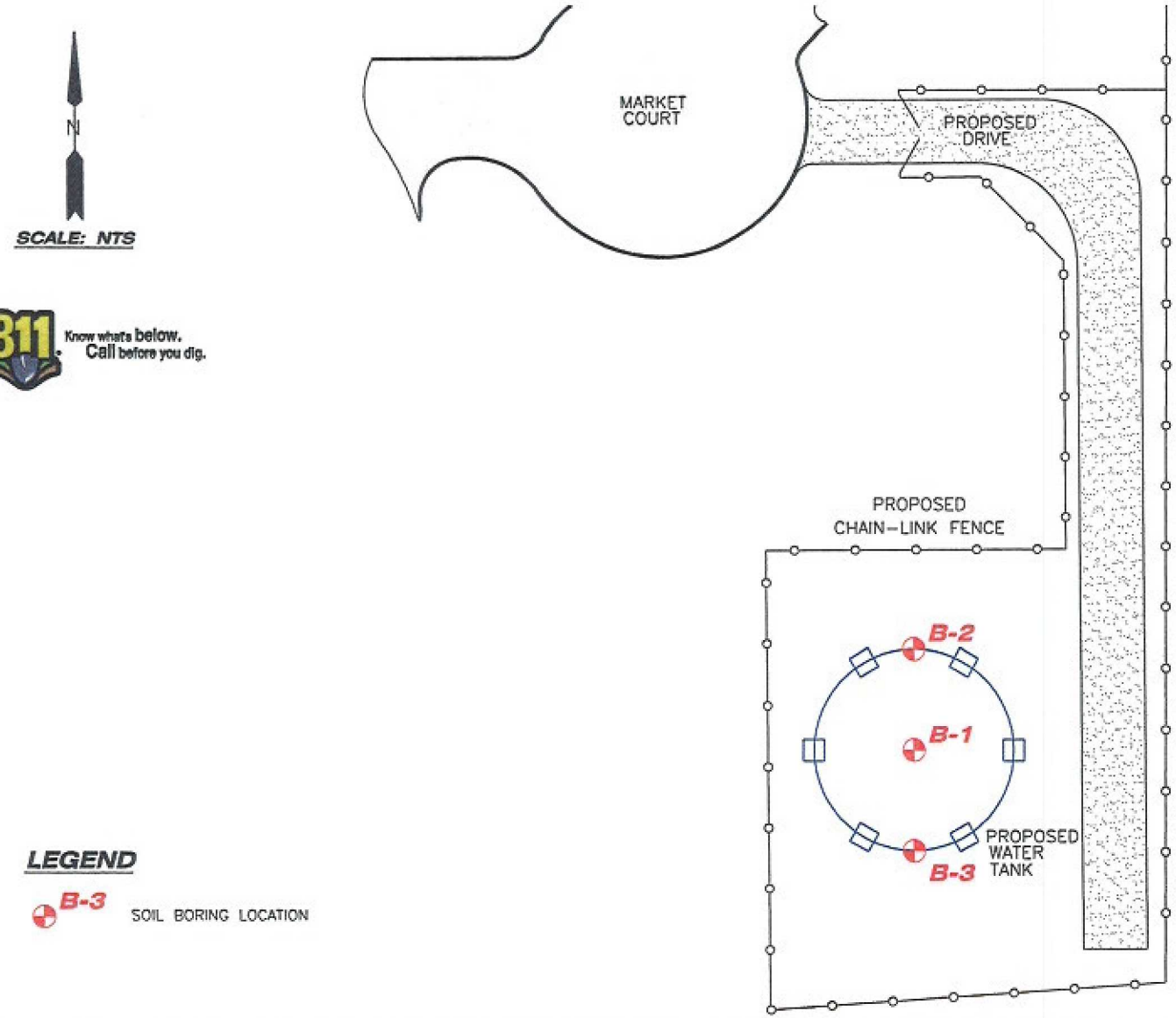
NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 9 FT.

APPENDIX (C)

SITE SCHEMATIC / BORING PLAN



PRITCHARD ENGINEERING

100 MILEY DR.
STARKVILLE, MS
39760
662.323.2205

BORING PLAN

500 MG WATER TANK

HATTIESBURG, MISSISSIPPI

FOR

PHOENIX FABRICATORS & ERECTORS

AVON, INDIANA

DRAWN BY:	JD
CHECKED BY:	CLP
DATE:	8/14/2012
SCALE:	NTS
PROJ. #:	3828
DWG #:	3828 BP

P:\3800-3899\3828\3828 BP.dwg, BORING PLAN, 8/14/2012 7:36:48 AM, Chad, ConvColor.pc3, Letter, 1:1

APPENDIX (D)

SITE PHOTOS





500,000 GALLON ELEVATED STORAGE TANK
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Phoenix Fabricators and Erectors, Inc Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2012 for 500,000 Gallon Elevated Storage Tank along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing subsurface conditions, unknown at the time of bidding for the project, were determined to be of poor density. In order to adequately support the foundation system for the elevated tank, belled piers on columns placed approximately 30 feet in depth are required. Additional documentation is attached.

The following item will be added as outlined above.

No.	Item	Unit	Quantity	Unit Price	Total
12	Belled Pier Foundation	L.S..	1.0	$127,826.00	$127,826.00

Total increase of original construction contract is $ 127,826.00

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1. An additional 196 calendar days shall be added to the project for a new completion date of October 29, 2013.

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

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

DATED, this 5th day of March, 2013

Phoenix Fabricators, Inc

By: _____
Contractor

Witness: _____

Western Surety Company

By: _____
Surety

Witness: _____

City of Hattiesburg

By: _____
Owner

Witness: _____

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Daniel T Touw, Liana M Shelton, Norma J Lerch, Jason D McEldowney, Individually

of Indianapolis, IN, its true and lawful Attorney(s)-In-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of September, 2012.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 24th day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2015

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of March, 2013.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Hattiesburg, MS Foundation Cost Comparison

	Base Bid	Belled Piers	Difference	Geo Piers	Difference
Material					
Concrete	23,069	31,079	8,010	12,029	(11,040)
Rebar	16,640	22,415	5,775	6,887	(9,753)
Piping & Other	29,000	29,000	0	29,000	0
	68,709	82,494	13,785	47,916	(20,793)
Labor					
Wages	13,605	20,130	6,525	20,280	6,675
Fringes	17,550	23,850	6,300	24,075	6,525
	31,155	43,980	12,825	44,355	13,200
Equipment/Tools	5,000	9,250	4,250	9,250	4,250
Management G&A	9,000	17,300	8,300	17,300	8,300
Subcontractors					
Drilled Piers	0	61,000	61,000	101,100	101,100
Excavation	20,000	31,000	11,000	33,000	13,000
Road & Site Work	18,525	18,525	0	18,525	0
	38,525	110,525	72,000	152,625	114,100
Profit	25,500	42,166	16,666	43,350	17,850
Grand Total	177,889	305,715	127,826	314,796	136,907

3267

GEOTECHNICAL REPORT

Proposed:

500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Prepared For:

PHOENIX FABRICATORS & ERECTORS, INC.
AVON, INDIANA

AUGUST 2012

Prepared By:

PRITCHARD ENGINEERING

CLYDE L. PRITCHARD, P.E.

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

PRITCHARD ENGINEERING

professional engineering services
civil design & development
quality assurance testing
surveying & mapping
construction staking
site development
geotechnical

AUGUST 16, 2012

PHOENIX FABRICATORS & ERECTORS, INC.
MR. KURT FULLER, P.E.
182 SOUTH COUNTY ROAD 900 EAST
AVON, INDIANA 46123

EMAIL: **kurt.fuller@phoenixtank.com**

RE: GEOTECHNICAL REPORT
PROPOSED 500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Dear Mr. Fuller:

Pritchard Engineering, Inc. appreciates the opportunity to participate as geotechnical consultant for the project captioned above. The accompanying report presents field and laboratory methods employed in accumulating data for assessment of the subsurface soils and conditions encountered. All field and laboratory procedures were accomplished in accordance with applicable ASTM standard specifications to insure quality assurance. A description of the generalized soil stratigraphy is provided. Data generated from this effort was utilized in conjunction with project information to formulate geotechnical recommendations for site preparation, foundation design, and construction phase testing.

The recommendations issued are based upon preliminary project information provided by Phoenix Fabricators & Erectors, Inc. regarding plans for the proposed elevated water tank. Should the scope of work be altered, we respectfully request an opportunity to assess this geotechnical report in light of the proposed revisions. Feel free to contact us should you have any questions or comments concerning the contents of this report or if we may be of additional service.

Document distribution is as follows:

Phoenix Fabricators & Erectors, Inc. ***(1 copy)*** ***Via:*** ***U.S. Mail / Email***

Respectfully,

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

Clyde L. Pritchard, P.E.
Pritchard Engineering, Inc.

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PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

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GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

PROMPT / AUTHORIZATION

The proposed project involves the construction of an elevated 500,000 gallon water tank for the City of Hattiesburg in Lamar County, Mississippi. Information provided by Phoenix Fabricators indicates the tank will have a height of approximately 160 feet and be supported by six (6) perimeter columns on a 56 foot diameter and a center riser. The purpose of the geotechnical investigation is to assess the general and physical characteristics of the surface and subsurface soils within the zone of influence and to make recommendations for foundation design and related construction based upon the results of the investigation. Authorization to proceed was issued by Mr. Kurt Fuller, P.E. of Phoenix Fabricators and Erectors who will construct the tank in accordance with the Geotechnical Services Proposal offered by Pritchard Engineering, July 16, 2012.

SITE CHARACTERISTICS

The proposed tank location and site investigated is situated south of Highway No. 98 near the Market Court cul-de-sac in Hattiesburg, Lamar County, Mississippi. Hand held GPS coordinates obtained by the driller on the property are N 31° 18'58.4" and W 89° 24'34.8". Ground cover consists primarily of sparse grass and young pine timber. Topography is gently sloping. Relief is estimated on the order of 1 to 2 feet and surface drainage appears expedient.

FIELD INVESTIGATION

Three (3) borings were performed at locations selected by Pritchard Engineering in proximity of the proposed tank as delineated by Shows Dearman & Waits (consulting engineers) of Hattiesburg, Mississippi. Appendix (C) provides a site schematic illustrating boring locations with respect to the project limits and conceptual site plan. Photos depicting the site are provided as Appendix (D). Drilling was accomplished by the dry auger method utilizing continuous flight auger advanced by a tractor mounted Giddings Model TS-35 hydraulic boring rig. Borings performed in proximity of the future structure were terminated at depths of thirty (30) to forty (40) feet below the existing site elevation. Representative specimens of the various soils encountered were retrieved at changes in strata and at intervals not exceeding two (2) feet in depth. Shelby tubes were advanced (See ASTM D-1587) at selected depths to provide "undisturbed" specimens for visual classification and determination of shear strength by testing in unconfined compression. Standard penetration tests (See ASTM D-1586) were also conducted at locations and intervals specified by the geotechnical engineer. The standard penetration resistance (N) value is the number of blows required to drive a standard 18-inch split-barrel sampler the final 12 inches utilizing a 140-pound hammer and a freefall height of 30 inches. Standard penetration values provide an indication of soil consistency and are utilized in formulating design recommendations through empirical relations including but not limited to bearing capacity and potential settlement under loading conditions. "N" values are depicted by depth and location on the boring logs. Samples retrieved during the field investigation were immediately placed in sealed containers to preserve their physical characteristics for transportation and future analysis in the laboratory. The depth at which free water was first detected during drilling is indicated on the boring logs. Prior to

closure, the depth to ground water and/or borehole caving was determined. This information is also recorded on the boring logs and was obtained after an elapsed period of 2 to 4 hours.

LABORATORY ANALYSIS

Procedures employed in performing laboratory analysis were accomplished in general accordance with applicable American Society for Testing and Materials (ASTM) standard specifications for quality assurance. Tests were conducted on representative samples of the various soils encountered as designated by the Engineer. A synopsis of the tests performed including a summary of the results obtained is presented as follows:

(Soil Classification) – ASTM D-2487

All soil samples were classified both visually and in accordance with criteria stipulated by the Unified Soil Classification System. (See boring logs). Under the Unified Soil Classification System, coarse-grained soils (gravels and sands) are classified based upon grain-size. Fine-grained materials (silts and clays) are classified on the basis of plasticity (PI) as related to the Casagrande "A" line. For your convenience, a description of the symbols employed by the Unified Soil Classification and their meaning is presented as Appendix (A). Where appropriate, dual symbols are employed to signify borderline soils.

(Water Content) – ASTM D-2216

In-situ (or field) moisture contents were determined by placing extracted samples in sealed containers immediately upon removal from the drill cavity. Field moisture contents are valuable in assessing the general subsurface conditions and in evaluating the magnitude of volume change

which might be anticipated in soils having a high shrink-swell potential. Also, the degree of wetting or drying which may be required to achieve moisture contents approaching optimum for soils involved in site grading may be estimated. Information generated from the analysis performed indicates highly saturated soils are present at depths of approximately 12 to 19 feet. Otherwise, in-situ moisture contents are within the anticipated range for the soil types encountered and climatic season. Moisture content data is presented on the boring logs as W (%).

(Liquid and Plastic Limits) – ASTM 4318

Liquid and plastic limits, commonly referred to as Atterburg Limits, were performed on representative samples of the cohesive soils encountered. The plastic limit (PL) is the moisture content representing the lower boundary range of plastic behavior of a soil. The liquid limit (LL) is the moisture content representing the upper range of plastic behavior; above which a soil will essentially have the shear strength of a fluid. Both values are expressed as percent (%) moisture. The plasticity index (PI) is the numerical difference between the liquid limit and plastic limit and is utilized in soil classification and empirical relations developed regarding volume change, strength, and permeability. Typically, soils exhibiting a high PI are susceptible to significant changes in volume (i.e. shrinkage and swelling) with fluctuations in moisture content and experience a severe loss of shear strength upon saturation. Low PI soils are relatively inactive with respect to moisture induced volume change and are normally suitable as a supporting subgrade soil. Data generated from this investigation indicates the plasticity index (PI) of the near surface clays generally ranges from 12 to 23. Based on this information these soils are considered to have a low shrink-swell potential which should not prove adverse to the future structure. Liquid limit (LL) and PI results are also depicted by sample depth on the boring logs.

(Grain-Size Analysis) – ASTM D-422

Mechanical grain-size analysis provides the particle size distribution of the various constituents comprising the soil mass. Where necessary, this procedure may be complimented by the hydrometer test (ASTM D-422) to provide delineation of the silt and clay fractions. Results of these tests are used in classifying soils in accordance with the Unified Soil Classification System and in estimating the California Bearing Ratio (CBR), and modulus of subgrade reaction (k) from empirical relations developed with respect to grain size. Results of grain-size analysis are presented as the percent finer than No.200 Sieve on the boring logs.

(Unconfined Compression Test) – ASTM 2166

The unconfined compression test provides a relatively quick and economical approximation of the unconsolidated and undrained shear strength of a cohesive soil. Testing involves subjecting an "undisturbed" cylindrical sample of the soil (usually extracted from a Shelby tube) to a uniformly increasing load under controlled stress or controlled strain conditions until failure is reached through shear or excessive strain. The cohesive shear strength (c) is equivalent to one-half of the maximum normal stress realized during the test effort. Specimens retrieved from the borings conducted sustained maximum normal loads of 1.4 to 7.6 kips (1000 pounds) per square foot of contact area. Test data is presented as unconfined compressive strength on the boring logs.

SOIL PROFILE

The generalized soil profile presented is based upon engineering interpretation of the boring logs and related laboratory analysis as presented in Appendix (B).

Near surface soils identified at the locations investigated consisted of interbedded fine silty and/or clayey sands and silty sandy clays. According to the criteria stipulated by the Unified Soil Classification System these soils are designated SM, SC, or CL type materials. The extent to which the surficial strata represent undisturbed geologic deposition or soils relocated or imported in prior shaping of the property is undefined. Clays at shallow depth were noted as stiff to very stiff with the upper sands described as medium dense to dense.

Very loose to **loose** poorly graded fine silty sands conforming to Unified classifications SM and SC were intercepted at depths of 8 to 9 feet which extended to depths of 16 to 19 feet. Standard penetration resistance "N" values generated within this deposit range from 2 to 7.

The soils described are superimposed on medium plasticity fine sandy silty clay (Unified Classification CL) which was initially intercepted at depths of approximately 16 to 19 feet and extended to the limits of exploration. Consistency of this deposit as estimated by the driller and verified by standard penetration resistance "N" values of 5 to 23 ranges from soft near the overlying sand contact to stiff to very stiff at depths exceeding 30 feet.

Free water was detected as each of the borings was advanced at a depth of approximately 10 to 14 feet. Examination of the drill cavities 2 to 4 hours after removal of the auger revealed groundwater at a depth of seven (7) feet. (See Boring Logs) The reader is advised the field exploration was conducted within a period of below average rainfall. Lateral and vertical migration of groundwater is common within the sand deposits and the phreatic surface may fluctuate with climatic season.

AWWA standard D-100-96 stipulates seismic design will be based upon a use factor (I) and site amplification (S). Based upon the results of this investigation, a site amplification factor of 1.2 (Soil Profile Type B) is recommended for design.

The International Building Code stipulates seismic analysis will be based upon a SITE CLASS DEFINITION in accordance with Section 1615.1.1. Based upon the information generated from this investigation and local geology, the subject property is assigned **SITE CLASS D**– (Stiff Soil Profile).

FOUNDATION RECOMMENDATIONS

Information provided by Phoenix Fabricators & Erectors indicates the proposed structure is to be an elevated water tank supported by six (6) perimeter columns standing on a 56-foot diameter having a capacity of 500,000 gallons. Projected height is approximately 107 feet to overflow. Maximum anticipated column loads on the perimeter piers are on the order of 577 kips. Maximum anticipated loading on the central riser is 1549.5 kips.

This investigation has revealed a zone of very weak and compressible loose sands extending from depths of approximately 8 to 19 feet. Mitigation through over-excavation and removal is discounted due to the depth of excavation required, shoring, and groundwater intrusion. Low bearing capacity and the potential for excessive total and differential settlement warrant utilization of a deep foundation system.

With consideration of the factors cited we advise load bearing elements of the tank be supported by cast-in-place concrete drilled piers (or caissons) bearing beneath the zone of problem soils.

Estimated capacity of components required for the loading conditions conveyed are presented as follows:

			ALLOWABLE CAPACITY (F.S. =3.0)	
SHAFT DIA	**BELL DIA**	**DEPTH**	**COMPRESSION**	**TENSION**
48"	---	35'	185^K	72^K
48"	96"	35'	525^K	140^K
72"	---	40'	387^K	130^K

Pier capacities are achieved primarily through end bearing with a subordinate contribution provided by friction along the pile shaft. In the event the design warrants additional capacity, this may be accomplished by evaluation of the required depth and/or increasing the diameter of belling. For depths exceeding 30 feet, the allowable contribution from adhesion along the pier shaft (F.S.=3.0) may be considered as 500 psf. Allowable end bearing (F.S.=3.0) may be considered as 9000 psf. For temporary dynamic conditions, the allowable capacity may be increased by a factor of 30%. Where pier spacings exceed twice the diameter of the pier, the capacity of pier groups may be considered as the sum of the capacity of the individual components. With respect to installation, we advise the contract documents provide for a variable length of installed pier. The foundation contractor should be acutely aware of the potential for groundwater intrusion and prepared to furnish pumping or casing as required.

Inspection of pile installations should be provided by a representative of the geotechnical engineer to insure adequate penetration into the lower very stiff clay formation. Also, inspection and testing of cast-in-place concrete by a certified technician is recommended to insure compliance with job specifications.

Pile capacities may be verified by standard load testing in accordance with ASTM D 1143. Due to the magnitude of the required test load, we advise the load test be performed on a reduced shaft and bell diameter with the results extrapolated for verification of design capacities. The test program should include a minimum of one (1) standard long test followed by a "quick test" advanced to ultimate capacity of the pile or allowable capacity of the test apparatus. Performance of the test program should be accomplished under the direction of the geotechnical engineer. All foundation members should be adequately reinforced in accordance with applicable provisions of the American Concrete Institute (ACI).

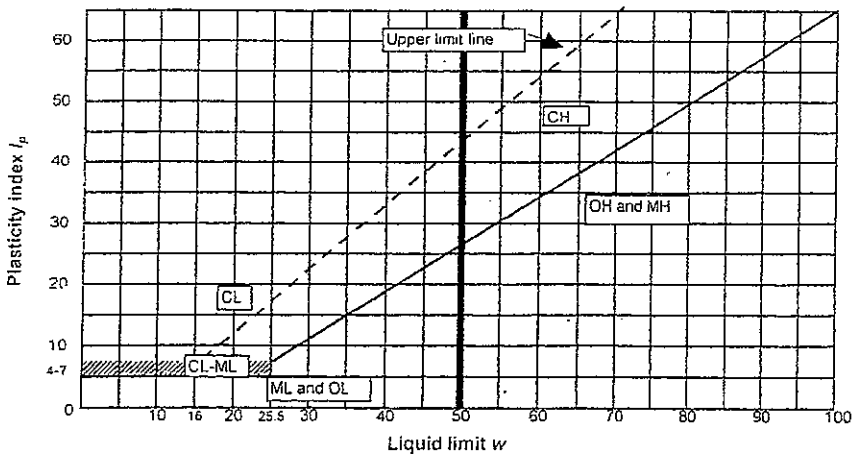
The allowable soil pressure stipulated is developed for an anticipated maximum total settlement of less than 1.0 inches and will provide a factor of safety with respect to bearing failure in excess of 3.0. Anticipated differential movement between adjacent columns or the columns and central riser should not exceed 0.25 inches. We advise the erected structure be monitored during the loading sequence with the structural system adjusted as necessary to accommodate any immediate distortion realized. In the event the structural system will not tolerate the settlement conditions described, we respectfully request an opportunity to review the recommendations cited herein.

APPENDIX (A)

UNIFIED SOIL CLASSIFICATION SYSTEM

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions			Group Symbol	Typical Names	Classification for coarse-grained soils	
Coarse-grained soils (more than half of material is larger than No. 200)	Gravels (more than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines	$C_u = D_{60}/D_{10} > 4$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			GP	Poorly graded gravels, gravel-sand mixutres, little or no fines	Not meeting all gradation requirements for GW	
		Gravels with fines (appreciable amt of fines)	GM	Silty gravels, gravel-sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Above A line with $4 < I_p < 7$ are borderline cases requiring use of dual symbols
			GC	Clayey gravels, gravel-sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
	Sands (more than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines	$C_u = D_{60}/D_{10} > 6$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			SP	Poorly graded sands, gravelly sands, little or no fines	Not meeting all gradation requirements for SW	
		Sands with fines (appreciable amt of fines)	SM	Silty sands, sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Limits plotting in hatched zone with $4 \leq I_p \leq 7$ are borderline cases requiring use of dual
			SC	Clayey sands, sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
Fine-grained soils (more than half of material is smaller than No. 200)	Silts and clays (liquid limit < 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity	1. Determine percentages of sand and gravel from grain-size curve. 2. Depending on percentages of fines (fraction smaller than 200 sieve size), coarse-grained soils are classified as follows: Less than 5% - GW, CP, SW, SP More than 12% - GM, GC, SM, SC 5 to 12% - Borderline cases requiring dual symbols.	
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays		
			OL	Organic silts and organic silty clays of low plasticity		
	Silts and clays (liquid limit > 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts		
			CH	Inorganic clays of high plasticity, fat clays		
			OH	Organic clays of medium to high plasticity, organic silts		
	Highly organic soils		Pt	Peat and other highly organic soils		



APPENDIX (B)

BORING LOGS

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-1
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red-Light Brown Fine Silty Clayey **SAND**	M DENSE		13				SC	
4				M DENSE		10				SC	
6	5-6.5	X		M DENSE	23	12	28	16	44	SC	
8				M DENSE		14				SC	
10	10-11.5	X	Reddish Brown Fine Silty **SAND**	LOOSE	7	20		NP	16	SM	
12				V LOOSE		20		NP		SM	
14			**Hit Water at 14'**	V LOOSE		27		NP		SM	
16	15-16.5	X		V LOOSE	2	21		NP		SM	
18				V LOOSE		21		NP		SM	
19											
20	20-21.5	X	Pale Red and Light Brown Fine Sandy Silty **CLAY**	M STIFF	5	20	22	12		CL	0.7
22				M STIFF		30				CL	
24				STIFF		30				CL	
26				STIFF		28				CL	
28				STIFF		22				CL	
30	30-31.5	X		V STIFF	21	23	41	23		CL	3.8
32				V STIFF		32				CL	
34				V STIFF		30				CL	
36	35-36.5	X		V STIFF	24	30	40	20		CL	4.2
38				V STIFF		32				CL	
40			**BORING TERMINATED AT 40'**	V STIFF		33				CL	

SAMPLE RETRIEVAL (SR)

- [ ] DRY AUGER.....ASTM D-1452
- [ ] SHELBY TUBE.....ASTM D-1582
- [X] PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 4 HRS.

BOREHOLE CAVED AT 10 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-2
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Light Brown Fine Silty **SAND**	M DENSE		12		NP		SM	
4				DENSE		10		NP		SM	
5											
6	5-6.5	X	Red Light Brown and Gray Fine Silty Sandy **CLAY**	V STIFF	23	18	23	11		CL	
8				STIFF		21				CL	
9											
10	10-11.5	X	Red Brown Fine Silty **SAND**	LOOSE	8	46		NP	22	SM	
12			**Hit water at 12'**	LOOSE		32				SM-SC	
14			Clayey Below 12'	LOOSE		34				SM-SC	
16	15-16.5	X		LOOSE	4	27				SM-SC	
17											
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		19				CL	
20	20-21.5	X		STIFF	9	23	36	21		CL	1.8
21			**Hit water at 21'**	M STIFF		34				CL	
22											
24				M STIFF		26				CL	
26				STIFF		27				CL	
28				STIFF		27				CL	
30			**BORING TERMINATED AT 30'**	STIFF		25				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 8 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-3
ELEVATION
DRILLED 07/30/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Brown Fine Silty Sandy **CLAY**	STIFF		13	38	22		CL	
4				STIFF		15				CL	
6				STIFF		17				CL	
8				STIFF		16				CL	
10	10-11.5	X	Reddish Brown Fine Silty **SAND** **Hit water at 10'**	V LOOSE	2	36		NP		SM	
12				V LOOSE		30		NP		SM	
14				V LOOSE		28		NP		SM	
16				V LOOSE		25		NP		SM	
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		26				CL	
20				M STIFF		27				CL	
22				M STIFF		26				CL	
24				M STIFF		25				CL	
26				M STIFF		26				CL	
28				M STIFF		23				CL	
30			**BORING TERMINATED AT 30'**	M STIFF		23				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- [ ] DRY AUGER.....ASTM D-1452
- [ ] SHELBY TUBE.....ASTM D-1582
- [X] PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

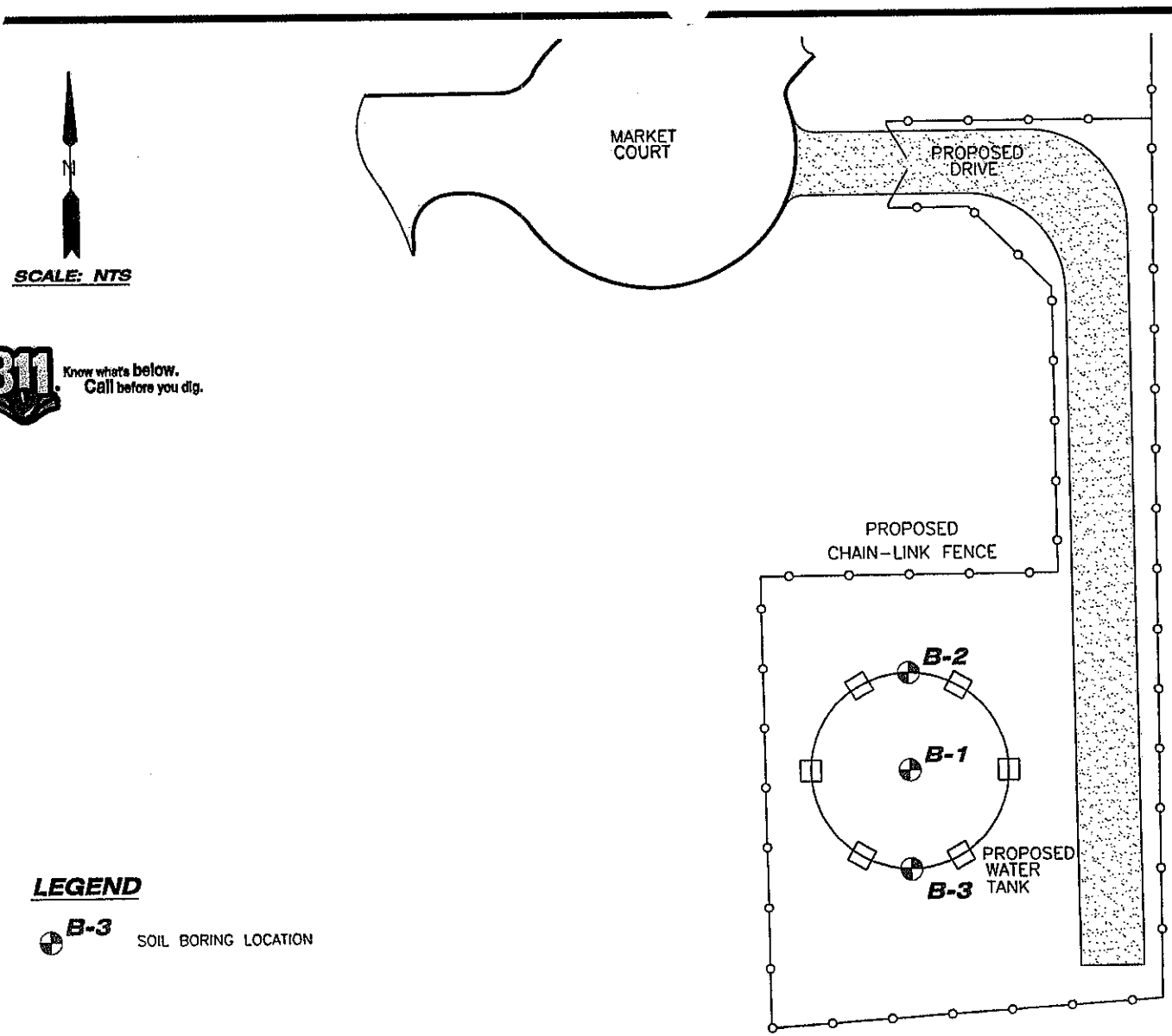
NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 9 FT.

APPENDIX (C)

SITE SCHEMATIC / BORING PLAN



PRITCHARD ENGINEERING

100 MILEY DR.
STARKVILLE, MS
39760
662.323.2205

BORING PLAN

500 MG WATER TANK

HATTIESBURG, MISSISSIPPI

FOR

PHOENIX FABRICATORS & ERECTORS

AVON, INDIANA

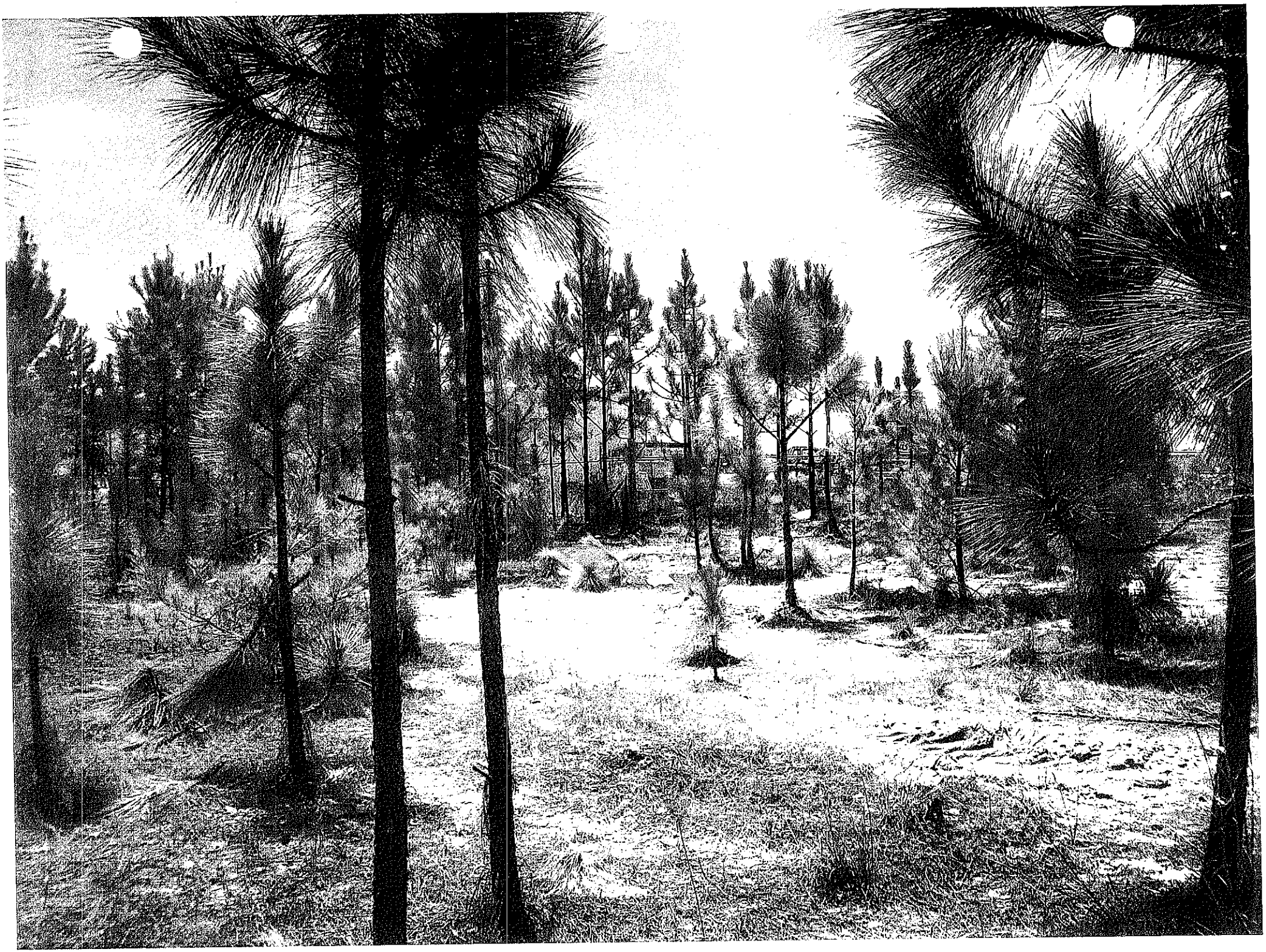
DRAWN BY:	JD
CHECKED BY:	CLP
DATE:	8/14/2012
SCALE:	NTS
PROJ. #:	3828
DWG #:	3828 BP

P:\3800-3899\3828\3828 BP.dwg, BORING PLAN, 8/14/2012 7:36:46 AM, Chad, CanonColor.pc3, Letter, 1:1

APPENDIX (D)

SITE PHOTOS





sdw

Engineering Progress

March 6, 2013

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

Attn: Bert Kuyrkendall

Re: 500,000 Elevated Water Tank
City of Hattiesburg

Bert,

Enclosed please find three (3) copies of Supplemental Agreement No. 1 for the above referenced project. Please have the Mayor execute all three copies, then return all to our office for further processing.

Please do not hesitate to call should you have questions or comments.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

City of Hattiesburg, MS

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

Master

File Number: 2013-0131

File ID: 2013-0131 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/08/2013

Brief Title: Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening project.

Final Action: 03/19/2013

Minute Book Number: MB2013-85

Title:

Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Notes:

Sponsors: **Enactment Date:**

Attachments: Dunn Supplemental Agreement No 1, executed Dunn Supplemental Agreement No 1 **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2013					
1	City Council	03/19/2013	Approve and Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0131

Title

Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Summary

Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening project.

Budget Information

072201.7230.52

Expenditure Type

MDOT Grant

Purchasing Item

Publication Information

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Co. Surety, entered into a contract with the City of Hattiesburg, LPA, on the 16 day of October, 2012, for the construction of Federal Aid Project No. HPP-6098-00(007), Forrest, County; and LPA1105194-801000

WHEREAS: The project provides for widening of Hardy Street between U.S. Hwy. 49 and 21st Ave.

WHEREAS: There are three (3) LPA owned fiber optic pull boxes in conflict with construction.

WHEREAS: The original contract states the aforementioned pull boxes are to be relocated by LPA forces.

WHEREAS: The LPA cannot relocate the pull boxes in a timely manner.

WHEREAS: The most feasible solution is to add the work to the contract.

WHEREAS: The original completion date was March 28, 2013.

WHEREAS: The LPA has utilized all federal funds and construction costs of this work will be accomplished using solely local funds.

NOW, THEREFORE, It is mutually agreed by all parties the Contractors shall relocate the fiber optic pull boxes under pay item:

Pay Item	Description	Unit	Quantity	Unit Price	Extension
620-B001-S/A	Requisite Work, Relocate Pull Boxes	Lump Sum	1	$15,126.75	$15,126.75

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

This Supplemental Agreement has been discussed with District Six, Stringfellow and Seyfarth; and Construction Division, Grondin.

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 19th day of February, 2013

Federal Insurance Company
Surety

By: Amanda Charfauros
Amanda Charfauros Attorney-In-Fact

Dunn Roadbuilders, LLC
Contractor

By: Clifton L. Dickens

Recommendation for Approval:

2-1-13
LPA Project Engineer/Architect Date

MDOT Date

LPA OFFICIAL

Approved: _____, 20_____

{*Concurrence only for Supplemental Agreements adding a "stand-alone time extension or exceeding $100,000}
{*Concurrence only for Supplemental Agreements adding funds to an MPO project}

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAIL EXPLANATION OF NECESSITY OF TIME EXTENSION:

It is mutually agreed that the addition of three (3) calendar days will result in a revised completion date of March 31, 2013. The three (3) day time extension is based on the ratio of change in the dollar amount to the contract based on this Supplemental Agreement #1 in relation to the number of calendar days originally allotted for the project (150 days * $15,126/$985,644 = 2.3 days). It is further mutually agreed that the above stated time allowance and unit prices shall be full and final compensation for time, labor, materials, traffic control, equipment and incidentals used in the completing the work addressed herein.

PROJECT PROFESSIONAL

LPA OFFICIAL

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAILED ANALYSIS OF UNIT PRICES:

Relocation of existing Type 4 & 5 Pull Boxes (3 total)

	Cost	Tax	Bond	Overhead	Markup	Total
Labor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Material	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub	$12,450.00	$435.75	$124.50	$871.50	$1,245.00	$15,126.75
						$15,126.75



CONTRACTOR

CSD-081-LPA
Revised: 1/15/2009

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. HPP-6098-00(007) LPA 105194-801000
3. DATE 1-29-13
4. LPA City of Hattiesburg
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	N/A	620-B001-S/A, Requisite Work Relocate Pull Boxes	0	1	1	LS	15,126.75	15,126.75
	Reason: LPA unable to relocate pull boxes							
2								
	Reason:							
3								
	Reason:							
4								
	Reason:							
5								
	Reason:							
6								
	Reason:							

6.	Original Cost Estimate for Project: Dated October 16, 2012		$1,078,634.48
7.	Changes by Previous Quantity Adjustment(s) N/A		$0.00
8.	Changes This Quantity Adjustment QA1		$15,126.75
9.	a. Original Construction Engineering and Contingencies*	$92,989.96	
	b. Less - Total of All Quantity Adjustments to Date	$15,126.75	
	c. Less - Construction Engineering Expenses to Date	$92,989.96	
	d. Equals – Remaining Const. Eng and Contingencies	$-15,126.75	
10.	Revised Total Estimated Cost of Project		$1,093,761.23*

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested 2-1-13

Project Manager

Date Approved

LPA Official

* Overrun cost paid by LPA

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Co. Surety, entered into a contract with the City of Hattiesburg, LPA, on the 16 day of October, 2012, for the construction of Federal Aid Project No. HPP-6098-00(007), Forrest, County; and LPA1105194-801000

WHEREAS: The project provides for widening of Hardy Street between U.S. Hwy. 49 and 21st Ave.

WHEREAS: There are three (3) LPA owned fiber optic pull boxes in conflict with construction.

WHEREAS: The original contract states the aforementioned pull boxes are to be relocated by LPA forces.

WHEREAS: The LPA cannot relocate the pull boxes in a timely manner.

WHEREAS: The most feasible solution is to add the work to the contract.

WHEREAS: The original completion date was March 28, 2013.

WHEREAS: The LPA has utilized all federal funds and construction costs of this work will be accomplished using solely local funds.

NOW, THEREFORE, It is mutually agreed by all parties the Contractors shall relocate the fiber optic pull boxes under pay item:

Pay Item	Description	Unit	Quantity	Unit Price	Extension
620-B001-S/A	Requisite Work, Relocate Pull Boxes	Lump Sum	1	$15,126.75	$15,126.75

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

This Supplemental Agreement has been discussed with District Six, Stringfellow and Seyfarth; and Construction Division, Grondin.

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 19th day of February, 2013

Federal Insurance Company
Surety

By: Amanda Charfauros
Amanda Charfauros Attorney-In-Fact

Dunn Roadbuilders, LLC
Contractor

By: Clifton L. Dickens

Recommendation for Approval:

2-1-13
LPA Project Engineer/Architect Date

LPA OFFICIAL

MDOT Date

Approved: March 19, 2013

{*Concurrence only for Supplemental Agreements adding a "stand-alone time extension or exceeding $100,000}
{*Concurrence only for Supplemental Agreements adding funds to an MPO project}

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAIL EXPLANATION OF NECESSITY OF TIME EXTENSION:

It is mutually agreed that the addition of three (3) calendar days will result in a revised completion date of March 31, 2013. The three (3) day time extension is based on the ratio of change in the dollar amount to the contract based on this Supplemental Agreement #1 in relation to the number of calendar days originally allotted for the project (150 days * $15,126/$985,644 = 2.3 days). It is further mutually agreed that the above stated time allowance and unit prices shall be full and final compensation for time, labor, materials, traffic control, equipment and incidentals used in the completing the work addressed herein.

PROJECT PROFESSIONAL

LPA OFFICIAL

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAILED ANALYSIS OF UNIT PRICES:

Relocation of existing Type 4 & 5 Pull Boxes (3 total)

	Cost	Tax	Bond	Overhead	Markup	Total
Labor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Material	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub	$12,450.00	$435.75	$124.50	$871.50	$1,245.00	$15,126.75
						$15,126.75



CONTRACTOR

CSD-081-LPA
Revised: 1/15/2009

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. HPP-6098-00(007) LPA 105194-801000
3. DATE 1-29-13
4. LPA City of Hattiesburg
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
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	Reason: LPA unable to relocate pull boxes							
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6.	Original Cost Estimate for Project: Dated October 16, 2012		$1,078,634.48
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9.	a. Original Construction Engineering and Contingencies*	$92,989.96	
	b. Less - Total of All Quantity Adjustments to Date	$15,126.75	
	c. Less - Construction Engineering Expenses to Date	$92,989.96	
	d. Equals – Remaining Const. Eng and Contingencies	$-15,126.75	
10.	Revised Total Estimated Cost of Project		$1,093,761.23*

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested 2-1-13

Project Manager

Date Approved 3-19-13

LPA Official

* Overrun cost paid by LPA

City of Hattiesburg, MS

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

Master

File Number: 2013-0133

File ID: 2013-0133 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/08/2013

Brief Title: Authorize Mayor to execute Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project.

Final Action: 03/19/2013

Minute Book Number: MB2013-85

Title: Authorize Mayor to execute duplicate originals of Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project originally approved at MB 2012-1/352-353, adding four (4) additional sites to the scope of the project.

Notes:

Sponsors:

Enactment Date:

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

Enactment Number:

Contact:

Meeting Date: 03/19/2013

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Authorize Mayor to execute duplicate originals of Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project originally approved at MB 2012-1/352-353, adding four (4) additional sites to the scope of the project.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0133

Title

Authorize Mayor to execute duplicate originals of Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project originally approved at MB 2012-1/352-353, adding four (4) additional sites to the scope of the project.

Summary

Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Shows, Dearman & Waits, Inc. for the Pedestrian Rail Crossings project.

Budget Information

072201.6015
$6,280.00

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

Publication Information

sdw

Engineering Progress

March 7, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Pedestrian Railroad Crossing
City of Hattiesburg

Dear Bert:

Enclosed please find two (2) originals of Supplemental Agreement No. 1 for the engineering services as a result of the increased scope of work for the above referenced project. Please have the Mayor execute where indicated and return a copy to our office for further processing.

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

Sincerely,

John T. Weeks, P.E.
Project Engineer

/rs

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

Between the
CITY OF HATTIESBURG
And
SHOWS, DEARMAN AND WAITS, INC.

SUPPLEMENTAL AGREEMENT NO. 1

PEDESTRIAN RAILROAD CROSSINGS
FORREST COUNTY

WHEREAS, Shows, Dearman and Waits (the CONSULTANT) entered into the Engineering Services Contract with the City of Hattiesburg (the CITY) on the 10th of October, 2012 , to perform design and preparation of permits for 21 pedestrian railroad crossings ; and,

WHEREAS, the CITY has requested the CONSULTANT to provide design and preparation of an additional four (4) locations resulting in a change in the scope of the project; and,

WHEREAS, the CITY agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the CITY; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed $6,280;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the CITY will compensate the CONSULTANT for services as follows:

The Maximum Allowable Cost shall be amended to add the sum of $6,280.00 so the revised total Maximum Allowable Contract Costs is $39,253.00.

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

Dated, the _____ day of _____, 2013.

CITY OF HATTIESBRG

_____
MAYOR JOHNNY L. DUPREE

SHOWS, DEARMAN AND WAITS, INC.

Dated, the 7th day of March, 2013.

_____
JOHN T. WEEKS, P.E.

Between the
CITY OF HATTIESBURG
And
SHOWS, DEARMAN AND WAITS, INC.

SUPPLEMENTAL AGREEMENT NO. 1

PEDESTRIAN RAILROAD CROSSINGS
FORREST COUNTY

WHEREAS, Shows, Dearman and Waits (the CONSULTANT) entered into the Engineering Services Contract with the City of Hattiesburg (the CITY) on the 10th of October, 2012, to perform design and preparation of permits for 21 pedestrian railroad crossings; and,

WHEREAS, the CITY has requested the CONSULTANT to provide design and preparation of an additional four (4) locations resulting in a change in the scope of the project; and,

WHEREAS, the CITY agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the CITY; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed $6,280;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the CITY will compensate the CONSULTANT for services as follows:

The Maximum Allowable Cost shall be amended to add the sum of $6,280.00 so the revised total Maximum Allowable Contract Costs is $39,253.00.

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

Dated, the 19th day of March, 2013.

CITY OF HATTIESBRG

MAYOR JOHNNY L. DUPREE

SHOWS, DEARMAN AND WAITS, INC.

Dated, the 7th day of March, 2013.

JOHN T. WEEKS, P.E.

sdw

Engineering Progress

March 7, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: Pedestrian Railroad Crossing
City of Hattiesburg

Dear Bert:

Enclosed please find two (2) originals of Supplemental Agreement No. 1 for the engineering services as a result of the increased scope of work for the above referenced project. Please have the Mayor execute where indicated and return a copy to our office for further processing.

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

Sincerely,

John T. Weeks, P.E.
Project Engineer

/rs

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

City of Hattiesburg, MS

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

Master

File Number: 2013-0130

File ID: 2013-0130 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/08/2013

Brief Title: Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

Final Action: 03/19/2013

Minute Book Number: MB2013-86

Title:

Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

Notes:

Sponsors: **Enactment Date:**

Attachments: Chipping Contract-signed, Chipping Contract Letter **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0130

Title

Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

Summary

Authorize Mayor to execute contract with Sandy Run Farm & Nursery, LLC for removal and reduction of debris related to the February 10, 2013 tornado (nunc pro tunc).

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STANDARD FORM of AGREEMENT

between CONTRACTOR and CITY of HATTIESBURG

for DEBRIS REMOVAL SERVICES

("Contract")

THIS CONTRACT, is made and entered into on this the 1 day of March, 2013, by and between the **Sandy Run Farm & Nursery, LLC**, (herein referred to as "Contractor" and the **City of Hattiesburg** of the State of Mississippi (herein referred to as "City").

WITNESSETH:

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the property limits of the City; and

WHEREAS, the City has suffered the full force and effects of a major storms and the resulting destruction brought upon the City; and

WHEREAS, the public health and safety of all citizens will be at serious risk; and

WHEREAS, the immediate economic recovery is the City's major concern and the primary priority and recovery; and

WHEREAS, contractors have the experience, equipment, manpower, permits, and licenses to perform the vegetative mulching services; and

WHEREAS, the City and Contractor have agreed to the scope of services, prices, terms, and conditions as set out in this contract;

1.0 SERVICES

Scope of Contracted Services

The Contractor shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision, and all other services and facilities of any nature necessary to execute, process and complete the reduction of vegetative debris delivered to the MDEQ approved reduction site on White Road, Hattiesburg, MS, and vegetative debris currently stored at the City of Hattiesburg's temporary disposal site (TDS) on James Street, Hattiesburg, MS and then remove said vegetative mulch. Vegetative debris quantities are estimated to be 10,000 cubic yards of debris located on City of Hattiesburg Right of Way and 5,000 cubic yards stored at the TDS. The Contractor shall mulch, process, haul, load and dispose of chips created in the mulching operation. The Contractor shall follow the guidelines set forth in Mississippi Department of Environmental Quality's (MDEQ) emergency debris management site. The Contractor shall begin mulching debris within a timeframe acceptable to MDEQ.

2.0 PERFORMANCES of SERVICES

2.1 Description of Service

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations, and permits. Only the highest quality workmanship will be acceptable. Services, equipment, and workmanship not conforming to the Contractor or meeting the approval of the City may be rejected. Replacement and/or rework, as required, will be accomplished at no additional cost to the City.

2.2 Cost of Services

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the City, including but not limited to that which is set out in herein paragraph 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance

A. Subcontractor(s)

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in the contract shall create any contractual relationship between any sub-contractor and the City. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the City.

B. Indemnification

The Contractor agrees to indemnify, hold harmless and defend the City from and against any and all liabilities, suits, actions, legal proceedings, claims demands, damages, cost, and expense (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors, or employees in the performance of this contract.

C. Insurance(s)

The Contractor agrees to keep the following insurance in full force and effective during the term of this Contract. The Contractor must also name the City as additional insured while working within the boundaries of the City.

1) Worker's Compensation

Coverage per the City requirements.

2) **Automobile Liability**

Coverage per the City requirements.

3) **Comprehensive General Liability**

Coverage per the City requirements.

4) **Insurance Cancellation/Renewal**

The Contractor will notify the City at least thirty (30) days in advance of cancellation, non-renewal, or adverse change to the required insurance. New certificates of insurance are to be provided to the City at least ten (10) days following coverage renewals or changes.

3.0 STANDARD of PERFORMANCES

3.1 Contractor Representative

The Contractor shall have a knowledgeable and responsible representative report to the city-designated contract representative within 24 hours following the execution of this Contract. The Contractor representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's general operations plan.

3.2 Completion of Work

The Contractor shall be responsible for removal of all debris.

3.3 Term of Contract

The term of the Contract will end upon completion of debris removal.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements

The City may be required to enter into agreements with federal and/or state agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements.

4.2 City Obligations

The City shall furnish all information and documents necessary for the commencement of contracted services, to include a valid written "Notice to Proceed." A representative will be designated by the City to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Contract via a written "Notice to Proceed."

4.3 Conduct of Work

The Contractor shall be responsible for planning and conduction of all operations in a satisfactory workmanship manner. All operations shall be conducted under the review of a City representative. The Contractor shall have and require strict compliance with a written Code of Ethics.

4.4 Supervision

The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor. All communications given to the supervisor by the City authorized representation shall be as binding as if given to the Contractor.

4.5 Damages

The Contractor shall also be responsible for any damages due to the negligence of its employees and subcontractors as set out in herein paragraph 1.0 of this Contract.

4.6 Other Contractor(s)

The Contractor shall acknowledge the presence of other contractors involved in disaster response and recovery activities by the federal, state, and local government and of any private utility and shall not interfere with their work..

4.7 Disposal of Chipped Debris

Unless otherwise directed by the City, the Contractor shall be responsible for transportation and final disposal of mulched debris.

5.0 GENERAL TERMS and CONDITIONS

5.1 Operation of Equipment

The Contractor shall operate all trucks, trailers, and all other equipment in compliance with any/all applicable federal, state, and local rules and regulations. Equipment shall be in good working condition.

5.2 Certification of Load Capacity

The measured volume shall be calculated from the tickets acquired by the City while collecting and disposal of the debris. The tickets shall constitute final measurement.

5.3 Traffic Control

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest *Manual of Uniform Traffic Control Devices*. The Contractor shall provide sufficient signing, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction, and/or disposal site(s).

5.4 Work Day/Hours

Debris reduction operations shall be consistent with debris disposed of at the site. Contractor shall not allow debris to accumulate. Contractor shall meet all MDEQ requirements for the handling of debris prior to and after the mulching operation.

5.5 Work Safety

The Contractor shall provide and enforce a safe work environment as prescribed in the *Occupational Safety and Health Act of 1970*, as amended. The Contractor will provide such safety equipment, training, and supervision as may be required by the City and/or government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.6 Inspection and Testing

All debris shall be subject to adequate inspection by the City or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state, and local laws. The City will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices, and other relevant records and documentations.

5.7 Other Agencies

The term "government" as used in this Contract refers to those governmental agencies that may have a regulatory or funding interest in the Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTS

6.1 Report Maintenance

Contractor will be subject to audit by federal, state, and local agencies pursuant to this Contract. The Contract will maintain all reports, records, and Contract correspondence for a period of not less than three (3) years.

6.2 Contract File Maintenance

The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the City, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 Billing Cycle

The Contractor shall invoice the City monthly until completion of the work to the City's satisfaction.

7.2 Pricing

Debris Reduction

Cubic Yards Amount *(Not to exceed 20,000)*	**Price per Cubic Yard**
15,000	$3.50

7.3 Payment Responsibility

The City agrees to accept the Contractor's invoices(s) and supporting documentation and process said invoices for payment within **thirty (30)** business days. The City will advise the contractor with **five (5)** business days of receiving any service invoice that requires additional information for approval to process for payment.

7.4 Unit Price/Service Negotiations

Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices. Any amendments, extension, or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the City and the Contractor and subject to the review of the government.

8.0 MISCELLANEOUS

8.1 Notice

Whenever in the Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

To Contractor at: 1155 Brooks Road
Address

Purvis, MS 39475
City/State/Zip

To City at: P.O. Box 1898
Address

Hattiesburg, MS 39403
City/State/Zip

8.2 Applicable Law

The law of the State of Mississippi shall govern this Contract.

8.3 Entire Contract

This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between parties with respect to the matters contained herein. This Contract supersedes any prior contracts and/or understandings relating or extended by a written instrument executed by both parties as per Section 8.1 of this Contract.

8.4 Waiver

In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability

If any provision of this Contract is deemed or becomes invalid, illegal, or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the City has caused this Contract to be signed in its legal corporate name by the person authorized to execute said Contract as of the day and year first written above on page one.

Sandy Run Farm & Nursery, LLC **CONTRACTOR**	**CITY of HATTIESBURG**
by:	by:
Tim Goggans *Print Name*	Johnny L. DuPree *Print Name*
Owner *Title*	Mayor *Title*

ATTEST:

by: Marilyn T. Schwandt

Print Name

Title

sdw

Engineering Progress

March 7, 2013

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

Attn: Bert Kuyrkendall, P.E.

Re: 2013 Tornado Debris Removal
City of Hattiesburg

Dear Bert:

Enclosed please find your copy of the fully executed contract documents for Goggin's debris reduction.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.
Project Engineer

/rs

enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

City of Hattiesburg, MS

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

Master

File Number: 2013-0132

File ID: 2013-0132 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/08/2013

Brief Title: Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

Final Action: 03/19/2013

Minute Book Number: MB2013-86

Title:

Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

Notes:

Sponsors: **Enactment Date:**

Attachments: Midtown Addendum No 1, executed Midtown Addendum No 1 **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

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	03/19/2013	Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0132

Title

Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

Summary

Authorize Mayor to execute Addendum No. 1 to the Midtown Preliminary Engineering Contract with Hattiesburg Resource Group, LLC (HRG) originally approved at MB 2012-1/397.

Budget Information

$17,750.00

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

Publication Information

HRG
HATTIESBURG RESOURCE GROUP, LLC
ENGINEERING SOLUTIONS FOR SOUTH MISSISSIPPI

March 8, 2013

Mayor Johnny DuPree, PhD
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: HATTIESBURG RESOURCE GROUP, LLC
MIDTOWN PRELIMINARY ENGINEERING DESIGN
ADDENDUM NO. 1

Dear Mayor DuPree:

Hattiesburg Resource Group, LLC (HRG) is pleased to provide professional services to assist the City of Hattiesburg for the preliminary engineering design of the MIDTOWN project.

Our services for ADDENDUM NO. 1 will be performed, as described on the attached Scope of Work (Exhibit "A"), for the additional services requested on Arlington Loop and S. 30th Avenue Extension.

Compensation for ADDENDUM NO. 1 will be performed on an hourly basis with a not-to-exceed fee of $17,750.00.

Please indicate your acceptance of this Agreement by executing both original documents and returning one to our office. Thank you for the opportunity to be of continued service to you.

Sincerely,

HATTIESBURG RESOURCE GROUP, LLC

Shea McNease, P.E.

Michael Essary, P.E.

ACCEPTED:

BY: _____

DATE: _____

Exhibit "A"

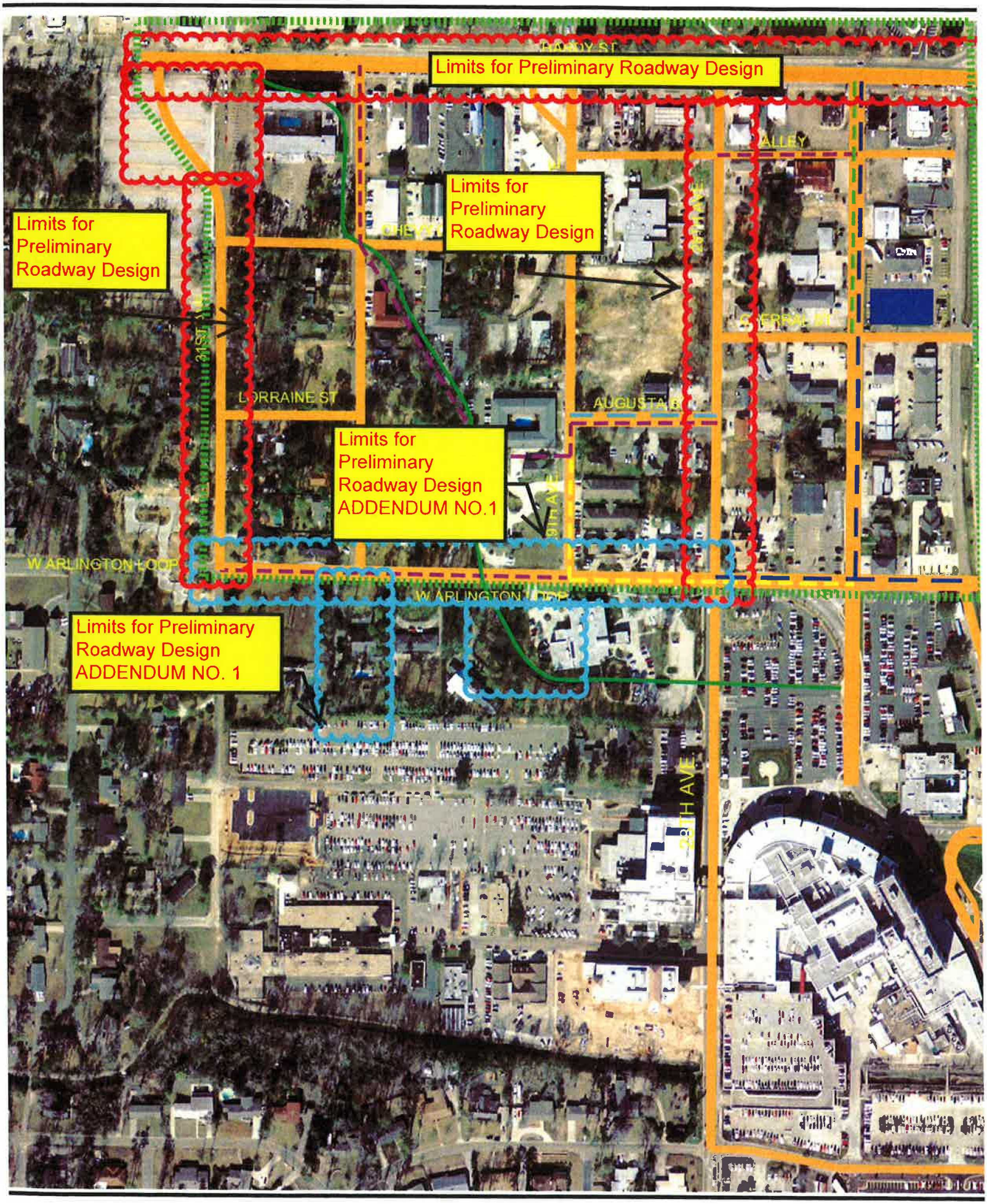
City of Hattiesburg

Midtown Preliminary Engineering Design

ADDENDUM NO. 1

Scope of Work

		Hours	Rate	Total
Task 1	**Identification into existing scope**			
1.1	Identification into existing scope	4	$100.00	$400.00
Task 2	**Coordination**			
2.1	Identify and document prior planning efforts	4	$130.00	$520.00
2.2	Coordinate with current planning effort (Midtown Consultant Team)	7	$130.00	$910.00
Task 3	**Design Development**			
3.1	Roadway Plan Component for Arlington Loop (28th Ave to 31st Ave) and 30th Ave Extension			
	a. Develop overall engineering layouts that include:			
	1. Roadway Configuration, based on form based land use code typical sections	25	$100.00	$2,500.00
	2. Landscape improvements	35	$100.00	$3,500.00
	3. Sidewalks	25	$100.00	$2,500.00
3.2	Little Gordy Crook Improvements			
	a. Develop overall engineering layouts that include:			
	1. Meandering Stream Layout	11	$100.00	$1,100.00
	2. Identify retention area for new building	10	$100.00	$1,000.00
	3. Stream side multi use path layout	16	$100.00	$1,600.00
Task 4	**Implementation**			
4.3	Cost estimates	14	$130.00	$1,820.00
Task 5	**Deliverable**			
5.1	Format all inventory, plans and narratives into draft document	4	$100.00	$400.00
5.2	Revise based on comments	10	$100.00	$1,000.00
5.3	Provide (10) print copies and 1 digital copy of final plan to City	5	$100.00	$500.00
			Total Fee =	**$17,750.00**


Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design ADDENDUM NO.1
Limits for Preliminary Roadway Design ADDENDUM NO. 1
ALLEY
LORRAINE ST
AUGUSTA ST
W ARLINGTON LOOP
W ARLINGTON LOOP
21ST
28TH AVE

HRG
HATTIESBURG RESOURCE GROUP, LLC
ENGINEERING SOLUTIONS FOR SOUTH MISSISSIPPI

March 8, 2013

Mayor Johnny DuPree, PhD
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: HATTIESBURG RESOURCE GROUP, LLC
MIDTOWN PRELIMINARY ENGINEERING DESIGN
ADDENDUM NO. 1

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Compensation for ADDENDUM NO. 1 will be performed on an hourly basis with a not-to-exceed fee of $17,750.00.

Please indicate your acceptance of this Agreement by executing both original documents and returning one to our office. Thank you for the opportunity to be of continued service to you.

Sincerely,

HATTIESBURG RESOURCE GROUP, LLC

Shea McNease, P.E. Michael Essary, P.E.

ACCEPTED:

BY: _____

DATE: March 19, 2013

Exhibit "A"

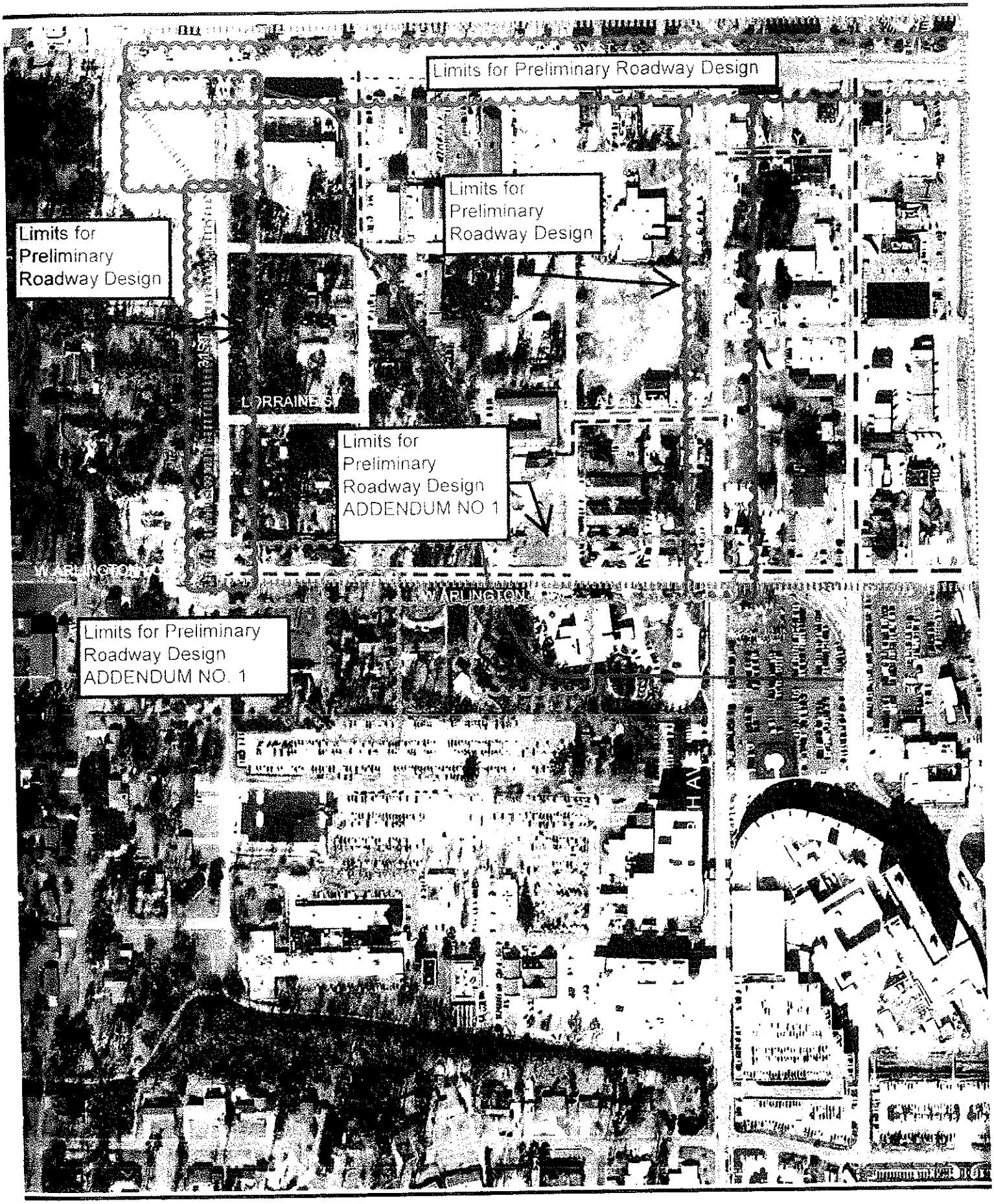
City of Hattiesburg

Midtown Preliminary Engineering Design

ADDENDUM NO. 1

Scope of Work

		Hours	Rate	Total
Task 1	**Identification into existing scope**			
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3.2	Little Gordy Crook Improvements			
	a. Develop overall engineering layouts that include:			
	1. Meandering Stream Layout	11	$100.00	$1,100.00
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	3. Stream side multi use path layout	16	$100.00	$1,600.00
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5.2	Revise based on comments	10	$100.00	$1,000.00
5.3	Provide (10) print copies and 1 digital copy of final plan to City	5	$100.00	$500.00
				Total Fee = $17,750.00


Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design
Limits for Preliminary Roadway Design ADDENDUM NO 1
Limits for Preliminary Roadway Design ADDENDUM NO. 1
LORRAINE ST
ARLINGTON

City of Hattiesburg, MS

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

Master

File Number: 2013-0140

File ID: 2013-0140 **Type:** Regular Agenda Item **Status:** Passed

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

File Created: 03/12/2013

Brief Title: Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase

Final Action: 03/19/2013

Minute Book Number: MB2013-86

Title:

Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in the attached letter.

Notes:

Sponsors:

Enactment Date:

Attachments: 03-19-WatchGuard Sole Source

Enactment Number:

Contact:

Meeting Date: 03/19/2013

Drafter:

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Approve				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in the attached letter.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0140

Title

Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in the attached letter.

Summary

Approve and Declare the purchase of WatchGuard DV-1 Digital In-Car Video Systems for the Hattiesburg Police Department from WatchGuard Video as a sole source purchase

WATCH GUARD
DIGITAL IN-CAR VIDEO

13th of February, 2013

Hattiesburg Police Department

Reference: WatchGuard Video Sole Source Letter

To whom it may concern:

WatchGuard Video is the exclusive and sole manufacturer of the DV-1 Digital In-Car Video System, the 4RE Digital In-Car Video System, the High Fidelity Wireless Microphone System, and the CopVu wearable camera system. These products are represented and sold only by our Factory Authorized Representatives in protected territories. We do not sell through distributors.

DV-1 and 4RE Unique Features

- PRE and POST event recording can be set for different time periods up to 10 minutes each to maximize the department requirements.
- Menu and user settings are accessed through a graphical user interface (not mere text menus).
- Hard Drive Playback can be done from the Unit, allowing the officer to review the evidence in the vehicle and have simultaneous recording (of all cameras and microphones) and play-back features.
- Record-After-The-Fact provides the ability to retrieve video not previously recorded as an event for up to 60 hours of ignition time for retrieval and downloading.
- Never run out of media or lose video during an event. Through the automatic media overflow function, a DVD (DV-1) or Removable USB Drive (4RE) can be full and the hard drive buffer stores all video until a new DVD or USB Drive is placed in the system. At that time all of the recorded events are captured without 1 second of loss.

415 Century Parkway • Allen, TX • 75013
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com

DV-1

- The system records digital video onto rewritable DVD-Video discs that play in consumer DVD players, allowing for the actual evidence recorded in the car to be the exact evidence presented in court. The system records pre and post event as part of the same Title and not separated. The DVD burning process happens in real-time, and while in motion.
- Supervisors can recover up to 6 of the previous DVDs recorded in the event a DVD is damaged. The system creates a mirror image of the original.
- The DVD recorder is isolated from shock and vibration using a silicone-oil dampened suspension system.
- The complete system is offered in a 1-Piece overhead mounted version that mounts conveniently using an overhead mounting bracket.

4RE

- 4RE is the only high-definition digital in-car video system available today, in addition to the following unique features:
- Multiple resolution encoding allows the front camera to record in two different IACP compliant resolutions simultaneously, allowing the most critical events to be saved in 720P high-definition and the routine events to be saved in D1 (720x480) resolution.

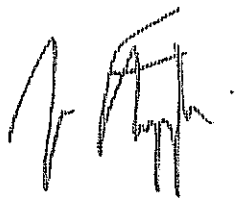
High Fidelity Wireless Microphone

- The Hi-Fi microphone has near CD quality high fidelity sound, a line of sight range of one to two miles, and superior building penetration capabilities.
- The lithium polymer battery gives the microphone its extraordinary battery life of up to 24 hours of talk time, and up to 30 days of standby time.

CopVu

- The only wearable camera system that utilizes the secure file transfer and storage software, CommandVu, ensuring file integrity, centralized and secure access to video files, and the ability for Administrators to carefully assign, protect, and manage all CopVu video evidence.

Respectfully submitted,



Jason Stuczynski
Vice President of Sales
WatchGuard Video

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN-CAR VIDEO

4RE Price Estimate

Provided By: Jim Hudson

TOTAL PROJECT ESTIMATED AT
$52,200.00

Agency Name:	Hattiesburg PD, MS
Contact Person:	Angie Sanford
Date:	February 13, 2013

4RE Base System and Options

		Quantity	MSRP	Direct	Extended
4RE-100-GPS-ZOM	4RE In-Car Camera System. Includes GPS, High definition Zoom (720P) forward facing camera, infrared color cabin camera, DVR, integrated 100GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, 900 MHz Hi Fidelity wireless microphone, hardware & cabling, 1 yr. warranty. Includes Evidence Library Express software.	10	$ 5,550.00	$ 4,995.00	$ 49,950.00
4RE ELITE	Upgrade to 4RE Elite. Adds support for up to 6 cameras.	0	$ 300.00	$ 275.00	$ -
MOBILE APP	4RE Mobile App. Laptop interface software.	0	$ 85.00	$ 50.00	$ -

Wireless Video Transfer and Networking Options

		Quantity	MSRP	Direct	Extended
4RE-WRL-KIT-05G	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4GHz is available)	10	$ 345.00	$ 200.00	$ 2,000.00
HDW-ETH-SWT-001	4RE, Power Over Ethernet / Gigabit 4-port Switch	0	$ 180.00	$ 150.00	$ -

Camera Configuration Options

		Quantity	MSRP	Direct	Extended
CAM-BST-102-NEW	Infrared Color Cabin Camera, Additional (requires 4RE Elite)	0	$ 220.00	$ 195.00	$ -
WGA00485	Auxiliary Camera	0	$ 220.00	$ 195.00	$ -

Microphone Options

		Quantity	MSRP	Direct	Extended
DUAL MIC UPGRADE	Dual Wireless Mics. Includes second wireless microphone kit.	0	$ 875.00	$ 785.00	$ -
DESKTOP CHARGER	Desktop Charging unit for Wireless Transmitter	0	$ 110.00	$ 99.00	$ -
TRANSMITTER	Wireless Trasmitter (additional / replacement)	0	$ 385.00	$ 345.00	$ -

In-Car Hardware Warranties *1st year is included with a new 4RE purchase.*

		Quantity	MSRP	Direct	Extended
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	0	$ 295.00	$ 100.00	$ -
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	0	$ 295.00	$ 200.00	$ -
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	0	$ 295.00	$ 325.00	$ -
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	0	$ 295.00	$ 450.00	$ -

Software Protection Plan *Create, amend or extend a Software Protection Plan*

		Quantity	MSRP	Direct	Extended
SFW-MNT-EL2-1YR	Software Protection, Evidence Library 2, Addl. 1-Year (per 4RE)	0	$ 110.00	$ 95.00	$ -
SFW-MNT-EL2-2YR	Software Protection, Evidence Library 2, Addl. 2-Year (per 4RE)	0	$ 215.00	$ 95.00	$ -
SFW-MNT-EL2-3YR	Software Protection, Evidence Library 2, Addl. 3-Year (per 4RE)	0	$ 320.00	$ 95.00	$ -
SFW-MNT-EL2-4YR	Software Protection, Evidence Library 2, Addl. 4-Year (per 4RE)	0	$ 430.00	$ 95.00	$ -
5 Year HW/SW Warranty Discount	**Discount for purchase of 5 year hardware and software warranty at time of 4RE purchase.**	0	$ -	$ -	$ -

Miscellaneous Options and Accessories

		Quantity	MSRP	Direct	Extended
RADAR CABLE	Radar Interface Cable (Stalker, Decatur Genesis I and II Select, Kustom Eagle or Raptor, MPH Bee 3)	0	$ 85.00	$ 75.00	$ -
Trade-In	Trade-In Credit, if applicable	0	$ -	$ -	$ -
CUSTOM 1	Used for additional items, offers or discounts	0	$ -	$ -	$ -

Total In-Car Hardware $ 51,950.00

Quote valid for 30 days

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

DIGITAL IN-CAR VIDEO

4RE Price Estimate

Provided By: Jim Hudson

Agency Name:	Hattiesburg PD, MS
Contact Person:	Angie Sanford
Date:	February 13, 2013

TOTAL PROJECT ESTIMATED AT
$52,200.00

Evidence Library Server and Client Software

		Quantity	MSRP	Direct	Extended
KEY-ELB-SRV-xxx	Evidence Library 3 Server Software (Includes 1 Client)	0	$ -	$ 1,950.00	$ -
SFW-ELB-CLI-200	Additional Remote Client License Key, Evidence Library 2	0	$ 85.00	$ 75.00	$ -
SFW-SQL-CAL-R25	Additional Software CALs, SQL Server 2008 R2, 5 CAL Pack	0	$ 460.00	$ 410.00	$ -
SFW-SQL-CAL-R21	Additional Software CAL, SQL Server 2008 R2, 1 CAL Pack	0	$ 100.00	$ 90.00	$ -

Server Hardware and Software

		Quantity	MSRP	Direct	Extended
HDW-4RE-SRV-101 Small to Medium sized agency. 1-10 concurrent cars.	3U Rack Mount 16 SATA Drive Server, Intel Xeon E5620 2.4 GHz, 6GB RAM, 5x500GB SATA 7,200 RPM drives (boot/sql), Windows Server 2008 R2 64-bit, SQL Server 2008 R2 (1CAL), 3-Year full service (on-site or reimbursed) warranty. *This server system does NOT include supporting equipment like keyboards, network switches, monitor, etc.*	0	$ 7,350.00	$ 6,615.00	$ -

Video Storage *Drives will be added to server and/or JBOD*

		Quantity	MSRP	Direct	Extended
HDW-4RE-HDD-3TB	3TB Hard Drives, Server Class,7,200 rpm, 64MB Cache	0	$ 615.00	$ 550.00	$ -
HDW-4RE-JBD-012	Storage, JBOD Enclosure, 12-bay, 2U, includes SAS Cable	0	$ 2,255.00	$ 2,050.00	$ -

Wireless Access Points

		Quantity	MSRP	Direct	Extended
WAP-BLD-24S-001	WI-FI Access Point, 802.11n, 2.4/5GHz, Digital Steering	0	$ 3,270.00	$ 2,955.00	$ -
WAP-KIT-05G-001	WIFI Access Point Kit, 802.11n, 5GHz, Omni-Directional	0	$ 455.00	$ 405.00	$ -
WAP-BLD-05G-001	WI-FI Access Point, 802.11n, 5GHz, Sector Antenna	0	$ 285.00	$ 250.00	$ -

Total IT Hardware and Software $ -

WatchGuard Video Technical Services

		Quantity	MSRP	Direct	Extended
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	0	Quote	Quote	$ -
SVC-VID-REM-100	Video System Removal (Per Unit Charge)	0	Quote	Quote	$ -
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training *(Quantity represents number of sites)*	0	Quote	Quote	$ -
SVC-WGV-ONS-300	Access Point installations including cable runs *(Work may be performed by a sub-contractor)*	0	$ 1,100.00	$ 1,000.00	$ -

Total Technical Services $ -

Manual Adjustments

Description:		
		$ -

Notes: *Applicable taxes may apply and are not necessarily accounted for on this estimate. Contact WatchGuard Video for a revised estimate.*
ESTIMATE VALID FOR 30 DAYS

Subtotal:	$	51,950.00
UPS Ground Shipping:	$	250.00
Taxes: 0.0%	$	-
ESTIMATE TOTAL	$	52,200.00

Financing
Estimate Only
Call for Detailed Quote

Within Texas

- Includes applicable warranty coverage
- You take ownership immediately. Fully paid off at end of term
- For a detailed quote, call WatchGuard to determine final project price, approximate date of first payment, desired financing term, and basic agency information

Payments	3-Year	4-Year	5-Year
Monthly	$ 1,664	$ 1,345	$ 1,179
Quarterly	$ 4,974	$ 4,020	$ 3,525
Semi-Annual	$ 9,892	$ 7,995	$ 7,011
Annual	$ 19,570	$ 15,818	$ 13,871

Note: **This is only an estimate for 4RE related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.**

City of Hattiesburg, MS

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

Master

File Number: 2013-0135

File ID: 2013-0135 **Type:** Regular Agenda Item **Status:** Passed

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

File Created: 03/08/2013

Brief Title: Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

Final Action: 03/19/2013

Minute Book Number: MB2013-86-87

Title:

Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

Notes:

Sponsors: **Enactment Date:**

Attachments: Longleaf Elementary School Sewer Agreement, CHAPTER 21--SECT 24, Final Buckley Property Survey 1, Final Minus Property Survey 1, Sewer Change Sketch Revised 1-27-12, executed Longleaf Elementary School Sewer Agreement

Enactment Number:

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Approve				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

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

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

Nays: 0

Yea:	5	President Bradley
		Council Member Delgado
		Council Member Carroll
		Vice President Ware
		Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0135

Title

Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

Summary

Approve agreement with Lamar County School District for the discharge of wastewater from the Longleaf Elementary School to the City of Hattiesburg wastewater treatment system; Authorize Mayor to execute same.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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March 6, 2013

Bert Kuykendall
via email: bkuykendall@hattiesburgms.com

Sharon Waits
via email: swaits@hattiesburgms.com

David Landry
via email: david@landryandlewis.com

RE: Longleaf Elementary School – Sewer Agreement with City of Hattiesburg

Dear Bert, Sharon and David:

As counsel for the Lamar County School Board I have been working with our architect, David Landry and your offices to finalize the approval for wastewater discharge from Longleaf Elementary School into the Hattiesburg wastewater treatment system. Attached is a copy of the document that I believe we have now all agreed upon as the contract between the Lamar County School District and the City of Hattiesburg. I understand that the contract will be submitted to the Hattiesburg City Council at its regular meeting on March 19. The Lamar County School Board will also review the exact contract for approval at its regular scheduled monthly meeting on March 21, 2013.

I will be glad to attend the Hattiesburg City Council meeting if anyone believes there is a need for a representative from the school district to be present. I also believe that David Landry, or a representative from his office can be present, if needed. I am asking Mr. Kuykendall to notify Mr. Landry and I if we need to attend any meeting for the City Council.

Everyone's assistance in this matter is appreciated and please call me on my cell on 601-310-7928 or email me at rnorton@bnlawfirm.com if you have any questions or if there need to be any changes to this contract.

Sincerely,

Rick Norton, Counsel
Lamar County School District

RN/sja
Enclosure

AGREEMENT

THIS AGREEMENT, entered into on the day and date hereinafter provided by and between the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation hereinafter referred to as "Hattiesburg" and Lamar County School District[1], hereinafter referred to as "LCSD" for the purpose of setting forth the terms, conditions and covenants under and consistent with which Hattiesburg will receive Domestic Wastewater flow from LCSD into Hattiesburg's wastewater collection system and treatment facility, and to provide for payment of Hattiesburg's conveyance and treatment charges.

ARTICLE I

Definitions

Section 1.01. DEFINITIONS OF TERMS. Terms and expressions used in this Agreement, including the preamble hereof, shall have the meaning set forth in this Article:

(a) *"Domestic wastewater"* means liquid and water-carried waste discharge from sanitary conveniences of dwellings, business buildings, institutions, schools and the like, as distinct from wastes in industrial waste.

(b) *"Fiscal year"* means the twelve (12) month period beginning October 1 of each year.

(c) *"Hattiesburg"* means the City of Hattiesburg, Mississippi, a municipal corporation.

(d) *"Industrial waste"* means the liquid and water born wastes from industrial processes as distinct from wastes in Domestic Wastewater.

(e) *"Month"* means calendar month.

(f) *"Operation and maintenance expense"* means the current expense paid or accrued in the operation, maintenance, and ordinary repair of the wastewater treatment facility and wastewater collection system of Hattiesburg and shall include, without limitation on the generality of the foregoing, capital expenditures, insurance premiums and administrative expenses of Hattiesburg and such other reasonable and necessary current expenses relating to the wastewater treatment facility and wastewater collection system, as shall be in accordance with sound accounting practices, but shall not include any allowance for depreciation.

(g) *"Person"* means and includes the state of Mississippi, a public agency as defined herein, or any municipal entity, town or political subdivision of governmental agency of the State of Mississippi or the United States of America, or any individual, co-partnership, association, firm, trust, State or any other entity whatsoever.

(h) *"Point of entry"* means the point at which wastewater enters Hattiesburg's wastewater collection system.

[1] In this contract the specific school is the Longleaf Trace Elementary School, 5279 West 4th Street, Hattiesburg, MS 39402

(i) *"Wastewater"* means Domestic Wastewater.

(j) *"Wastewater collection system"* means the array of wastewater pipes, manholes, and pump stations which function to transport wastewater from service sources to a wastewater treatment facility.

(k) *"Wastewater treatment facility"* means the facility of Hattiesburg for treatment and disposal of wastewater, situated in Forrest County, Mississippi, as such facility now exists and as it may be hereinafter improved and/or expanded by Hattiesburg.

ARTICLE II

Discharge of Wastewater, Title, and Metering

Section 2.01. DISCHARGE. LCSD shall have permission to discharge Domestic Wastewater into Hattiesburg's wastewater collection system from Longleaf Trace Elementary School, 5279 West 4th Street, Hattiesburg, MS 39402, as described by legal description and aerial plot in attached exhibit.

Section 2.02. POINT OF ENTRY. LCSD shall discharge its Domestic Wastewater through a point or points of entry designated by Hattiesburg. Hattiesburg herby designates the following as the Point of Entry, to which Utility Company agrees: manhole in the cul-de-sac at the end of August Court East in the Augusta Court Sub-Division off J. Ed Turner Drive.

Section 2.03. CONVEYANCE TO POINT OF ENTRY. It shall be the sole responsibility of LCSD, including any liability incurred in connection therewith, to convey such wastewater to the Point of Entry through LCSD's disposal system to Hattiesburg's wastewater collection system, said Point of Entry specifically to be the Point of Entry designated and agreed to above. LCSD shall have sole maintenance responsibility for the sewer pipe and facilities running and existing between LCSD and the Point of Entry, which is the existing municipally maintained wastewater collection point or facility. Hattiesburg reserves the right to inspect LCSD's disposal system for irregularities that could result in inadmissible discharges into Hattiesburg's system including inflow/infiltration, grease, and industrial waste. Hattiesburg shall have no maintenance responsibilities for LCSD's sewer pipe and facilities. Hattiesburg shall only be responsible for maintenance at the Point of Entry, as defined above.

Section 2.04. TITLE TO WASTEWATER AND RESPONSIBILITY THEREFORE. Title to wastewater discharged hereunder shall remain in LCSD to Point of Entry and, upon passing through Point of Entry, title thereto and all effluent therefrom shall pass to Hattiesburg. As between the parties, each party hereto agrees to save and hold the other party harmless from all claims, demands and causes of action which may be asserted by any person on account of the reception, transportation, delivery, and disposal of Domestic Wastewater while title thereto remains in or passes to such party. Provided, however, that any administrative charge or assessment against Hattiesburg resulting from the operation of LCSD's disposal system shall be deemed an expense of and charged to LCSD regardless of whether title to the Domestic Wastewater giving rise to any such charge against Hattiesburg has vested in Hattiesburg. LCSD shall be advised of and have the right to contest any charge or assessment made by any charging agency. Nothing herein is intended or should be construed to indemnify or hold harmless either party for such party's own negligence or illegal or intentional detrimental acts.

This covenant is not made for the benefit of any third party. Hattiesburg takes responsibility as between the parties hereto for the proper reception and ultimate treatment and disposal of such wastewater

received by it from Point of Entry; provided, however, that the wastewater meets applicable Federal and State standards and restrictions.

The parties understand and agree that the sewer pipe and facilities running and existing between LCSD and Longleaf Trace Elementary School and the Point of Entry, as defined above, is the exclusive property of LCSD and neither Hattiesburg nor any third party shall have any right whatsoever to connect or tie into such pipe or facilities.

Section 2.05. METERING. At Point of Entry into Hattiesburg's wastewater collection system, the necessary equipment and device of standard type for measuring properly all of LCSD's Domestic Wastewater shall be installed, operated and maintained by LCSD. Such meter shall be an automatic meter reading (AMR) meter specified by the City to be compatible with the City's automated system and shall be the property of LCSD. Hattiesburg and LCSD shall have access to such metering equipment at all reasonable times for inspection and examination. Meters shall be calibrated annually at the end of the fiscal year, at LCSD's expense with certified calibration report submitted to the City for verification. If for any reason a meter is out of service or out for repair, or if, upon any test, the percentage of accuracy of any meter is found to be ten percent (10%) or more, plus or minus, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such a time is ascertainable, and if such a time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six (6) months. The out of service or malfunctioning meter shall be repaired by the Utility Company within four weeks of detection of malfunction.

Section 2.06. UNIT OF MEASUREMENT. The unit of measurement for wastewater delivery hereunder shall be one thousand (1,000) gallons, U.S. Standard Liquid Measure

ARTICLE III

Comprehensive Sewer Use Provisions

Section 3.01. ADMISSIBLE DISCHARGES. Utility Company agrees that wastewater discharge from its system into Hattiesburg's wastewater collection system shall be of such quality that:

(a) Effluent thereof shall not be in violation of and shall fully comply with Chapter 21, Section 24, of Hattiesburg's Code of Ordinances, a copy of which is attached hereto and made a part hereof; and

(b) Effluent thereof meets the then current standards of the State Department of Environmental Quality and the United States Environmental Protection Agency and any other governmental body having a legal authority to set standards for such effluent; and

(c) Hattiesburg's wastewater treatment facility or wastewater collection system lines are not damaged to the extent to cause unnecessary repairs or replacement or increased operation and maintenance expenses.

(d) Stormwater inflow or infiltration in any appreciable amount is not introduced into the effluent stream.

Section 3.02. INDUSTRIAL WASTE. LCSD shall not allow the discharge of any industrial waste into its sewer system without written consent of Hattiesburg. Before any such consent may be given, the industry shall file with Hattiesburg a statement showing the average analysis of the industrial waste it wishes to discharge. No consent for the discharge of industrial waste will be given by Hattiesburg if such waste does not pass through an inspection manhole located so as to be accessible at all times to inspectors of Hattiesburg and LCSD. LCSD shall insure that its collection system is protected from illicit third party discharging, including industrial or septic tank discharges. If inspection indicates that damage may be resulting from the discharge, LCSD shall be responsible to Hattiesburg for any such damages, payable immediately upon determination of the amount involved by the parties.

Section 3.03. TESTING. LCSD shall allow Hattiesburg access to its system at any accessible point for purposes of taking samples of LCSD's wastewater for analysis to insure compliance with ARTICLE III of this agreement. The results of such analysis will be made available to LCSD at its request.

ARTICLE IV

Payments, Structure Limitations, and Annual Adjustments

Section 4.01 INITIATION FEE. Utility Company, will pay to the City of Hattiesburg a sum of $0.00 (Zero Dollars) upon execution of said agreement.

Section 4.02 CONNECTION FEES. Utility Company shall pay to the City of Hattiesburg a connection fee in the amount of $500.00.

Section 4.03 RATE. LCSD shall pay to Hattiesburg for conveyance and treatment of its wastewater a rate per thousand gallons equal to double the current sewer rate paid by customers within the corporate limits of the City as set by the Mayor and Council of the City of Hattiesburg. Rates will be adjusted annually in accordance with any rate changes that the City of Hattiesburg may impose on its customer base.

Section 4.04 DUE DATE. All fees due to the City of Hattiesburg will be paid by LCSD on a monthly basis. The fees shall be based on the flow meter reading specified in Section 2.05 above.

ARTICLE V

Effective Date and Term of Agreement

Section 5.01. EFFECTIVE DATE. This agreement shall become effective as of April 1, 2013 and as of that date this Agreement shall constitute the sole and only Agreement between Hattiesburg and LCSD as to matters contained herein.

Section 5.02. TERM OF AGREEMENT. This Agreement shall be in force and effect from April 1, 2013, and shall continue in effect from year to year unless either party hereto shall give not less than six

(6) months' notice in writing to the other that this Agreement shall no longer be in force and effect; however, in no instance shall this Agreement terminate earlier than the end of any fiscal year.

Section 5.03. BREACH. This Agreement may be terminated by either party for a material breach of the Agreement by the other party. The failure to perform any of the requirements as set forth in Section 2.05, Section 3.01. Section 3.02 and Section 3.03 shall constitute a material breach of this agreement. Failure to perform these listed Sections is not intended to be all inclusive or exhaustive of what constitute a material breach. Further, the failure of either party to exercise their right to declare an act a material breach shall not constitute a waiver of that right. In the event of termination under this provision, the party terminating shall given written notice by mail to the other party at their principal place of business and termination shall be effective on the date specified, but no earlier than 30 days from the date such written notice is deemed received pursuant to the provisions on mailed notice in this agreement. In case of termination, all obligations that are still executory on both sides are discharged as of the effective date of the termination. However, rights based on prior breach or prior performance, the indemnification provisions, and the records retention provisions shall survive.

5.04 AMENDMENTS. Any change or amendment of this agreement will be subject to future written amendment signed by both parties.

5.05 VENUE. Any dispute, disagreement or litigation of any type or kind whatsoever relating to the interpretation, enforcement, termination of this agreement shall be brought only in the Chancery Court of Forest County, Mississippi.

WITNESS THE SIGNATURES of the parties on duplicate originals, on this the ___ day of _____, A.D.2013.

ATTEST:

_____
City Clerk: Eddie Myers

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
MAYOR: Johnny L. DuPree

ATTEST:

_____
Witness:

LAMAR COUNTY SCHOOL DISTRICT

By: _____
Dr. Ben Burnett, Superintendent

ATTACHMENTS:

- Aerial plot of Longleaf Trace Elementary School
- Legal description of Longleaf Trace Elementary School
- Chapter 21, Section 24, of Hattiesburg's Code of Ordinances

Commission or the Mississippi State Board of Health, whichever applies. No septic tank or cesspool shall be permitted to discharge to any natural outlet.

E. At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in sec. 21-23 (D) a direct connection shall be made to the public sewer in compliance with this ordinance, and any septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned and filled with suitable material.

F. The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the City of Hattiesburg.

G. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the health officer.

H. When a public sewer becomes available, the building sewer shall be connected to said sewer within ninety (90) days and the private sewage disposal system shall be cleaned of sludge and filled with clean bank-run gravel or dirt. (Ord. 1837, sec. 3, 1-8-75)

Sec. 21-24. Use of the public sewers.

A. No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

B. Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers, or to a natural outlet approved by the approving authority. Industrial cooling water or unpolluted waters may be discharged, on approval of the approving authority, to a storm sewer, combined sewer, or natural outlet.

C. No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the approving authority that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the approving authority will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment system, degree of treat ability of wastes in the sewage treatment facility, and other pertinent factors. The substances prohibited are:

1. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas;

2. Any waters or wastes containing toxic and/or poisonous solids, liquids, or gases that inhibit or interfere with the biological treatment process;

3. Any liquid or vapor having a temperature higher than one-hundred and fifty (150) degrees Fahrenheit;

4. Any liquid wastes containing solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics,

wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders;

5. Any waters or wastes having a pH lower than 5.5 or higher than 9.5, or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works;

6. Any waters or wastes containing fats, wax, grease, or oils, whether emulsified or not, in excess of one hundred (100) mg/1 or containing substances which may solidify or become viscous at temperatures between thirty-two (32) and ninety (90) degrees Fahrenheit;

7. Any waters or wastes containing free or emulsified oil and grease when, in the opinion of the approving authority, it appears probable that such wastes:

   (a) Can deposit oil or grease in the sewer lines in such manner as to clog the sewers or impede the flow.

   (b) Are not amenable to biological oxidation and will, therefore, pass to the receiving stream without being affected by normal sewage treatment processes,

   (c) Can overload the sewage treatment facility's grease handling equipment.

   (d) Can have deleterious effects on the sewage treatment process due to excessive quantities or concentrations;

8. Any waters or wastes exerting biochemical oxygen demand (BOD) greater than two hundred forty (240) mg/1;

9. Any waters or wastes exerting a chemical oxygen demand (COD) greater than four hundred (400) mg/1;

10. Any waters or wastes having a suspended solids concentration in excess of three hundred (300) mg/1;

11. Any radioactive wastes or isotopes of long half-life (over one hundred (100) days) without special permit. The radioactive isotopes Iodine-131 and Phosphorus-32 used at hospitals are not prohibited if properly diluted at the source;

12. Any waters or wastes exerting an excessive chlorine requirement;

13. Any garbage that has not been properly shredded. The installation and operation of any garbage grinder shall be subject to the review and approval of the approving authority;

14. Any waters or wastes exerting or causing excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions);

15. Any waters or wastes containing phenol or other taste or odor-producing substances in such concentrations as to affect the taste and odor of the receiving stream after passage through the sewage treatment process;

16. Any water or wastes containing metals or salts of the metals, in solution or suspension, in concentrations exceeding the following, the analytical results being expressed in terms of the indicated elements:

Element	Concentration (mg/1)
Antimony	0.1
Arsenic	0.05
Barium	3.0
Beryllium	1.0
Bismuth	1.0
Boron	0.5
Cadmium	0.2
Calcium	8,000.0
Chromium (Hexavalent)	1.0
Chromium (Trivalent)	1.0
Total chromium	2.0
Cobalt	0.2
Iron	5.0
Lead	0.1
Magnesium	2,000.0
Manganese	1.0
Mercury	0.1
Molybdenum	0.2
Nickel	0.5
Potassium	12,000.0
Rhenium	0.5
Selenium	0.1
Silver	1.0
Sodium	8,000.0
Strontium	0.5
Tellurium	0.5
Tin	1.0
Zinc	1.0

17. Any water or wastes containing cyanides or cyano-genic compounds capable of liberating hydrocyanic acid gas or acidification in excess of one mg/1 as CN in the discharged waters or wastes;

18. Any water or wastes which attract or corrode sewers and sewage disposal equipment;

19. Any waters or wastes which are not amenable to treatment or reduction by the waste water treatment process employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving stream.

D. If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in sec. 21-24 (C), and which in the judgment of the approving authority may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters or which otherwise create a hazard to life

or constitute a public nuisance, the approving authority may:

1. Reject the wastes,

2. Require pretreatment to an acceptable condition for discharge to the public sewers,

3. Require control over the quantities and rates of discharge, and/or

4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges under the provisions of sec. 21-24 (I).

If the approving authority permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the approving authority, and subject to the requirements of all applicable codes, ordinances, and laws.

E. Grease, oil, sand interceptors, flow equalization and pretreatment facilities shall be maintained continuously and satisfactorily at the owner's expense and shall be subject to periodic inspection by the approving authority. The owner shall maintain suitable monthly operating records and shall submit to the approving authority each monthly summary report of the character of the influent and effluent as the latter may prescribe.

F. When required by the approving authority, the owner of any property serviced by a city sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the city sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the approving authority. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times. Plans for such manholes for the installation of control and related equipment must be approved by the approving authority before construction is begun.

G. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this ordinance shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, samples shall be taken at a final discharge point inside the industry or the nearest downstream manhole in the public sewer. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. The particular analysis involved will determine whether a twenty-four-hour composite of all outfalls of a premises is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four-hour composite of all outfalls, whereas pH's are determined from periodic grab samples.

H. Until an adequate analysis of a representative sample of the customer's waste has been obtained, the approving authority may, for the purposes of this ordinance, make a determination of the character and concentration of the waste by using data based on analysis of similar processes or data for this type of business that is available from the water pollution control commission or the United States Department of the Interior, or from industry-recognized authoritative sources.

I. No statement contained in this section shall be construed as preventing any special

agreement or arrangement between the city and any user or group of users. (Ord. 1837, sec. 4, 1-8-75)

Sec. 21-25. Protection from damage.

No unauthorized person shall maliciously willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct. (Ord. 1837, sec. 5, 1-8-75)

Sec. 21-26. Powers and authority of inspectors.

A. The approving authority and other duly authorized employees of the City of Hattiesburg bearing proper credentials and identifications shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this ordinance. The approving authority or his representative shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.

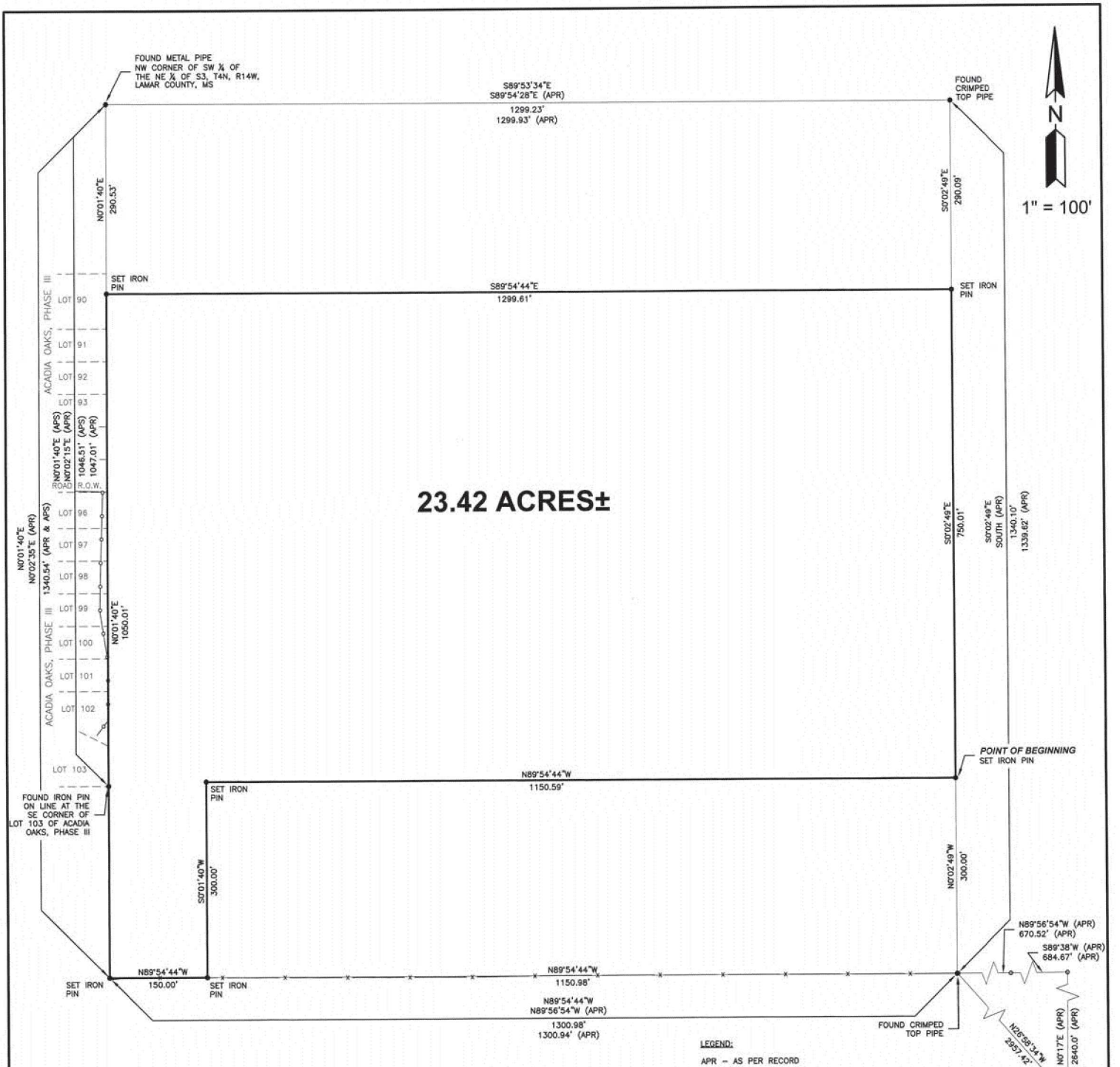
B. While performing the necessary work on private properties referred to in sec. 21-26 (A), above, the approving authority or duly authorized employees of the city shall observe all safety rules applicable to the premises established by the company and the company shall be held harmless for injury or death to the City of Hattiesburg's employees, and the city shall indemnify the company against loss or damage to its property by city employees and against liability claims and demands for personal injury or property damage asserted against the company and growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions as required in sec. 21-24 (F).

C. The approving authority and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all private properties through which the City of Hattiesburg holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved. (Ord. 1837, sec. 6, 1-8-75)

Sec. 21-27. Penalties.

A. Any person found to be violating any provision of this article shall be served by the City of Hattiesburg with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

B. Any person who shall continue any violation beyond the time limit provided for in sec. 21-27 (A), shall be guilty of misdemeanor, and on conviction thereof shall be fined in the amount not exceeding three hundred dollars ($300.00) for each violation. Each day in which any such violation shall continue shall be deemed a separate offense.



LEGEND:

APR – AS PER RECORD

APS – AS PER SURVEY

—— x —— FARM FENCE

—— o —— CHAIN LINK FENCE

o NO MONUMENT RECOVERED

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING LOCATED IN THE SW ¼ OF THE NE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A METAL PIPE AT THE SE CORNER OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN N00°17'E FOR 2640.0'; THENCE RUN S89°38'W FOR 684.67'; THENCE RUN N89°56'54"W FOR 670.52' TO A CRIMPED TOP PIPE; THENCE RUN N00°02'49"W FOR 300.00' TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN N89°54'44"W FOR 1150.59' TO AN IRON PIN; THENCE RUN S00°01'40"W FOR 300.00' TO AN IRON PIN; THENCE RUN N89°54'44"W FOR 150.00' TO AN IRON PIN; THENCE RUN N00°01'40"E FOR 1050.01' TO AN IRON PIN; THENCE RUN S89°54'44"E FOR 1299.61' TO AN IRON PIN; THENCE RUN S00°02'49"E FOR 750.01' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 23.42 ACRES MORE OR LESS.

REFERENCE MATERIAL:

1) OWNERSHIP AND QUAD MAPS.
2) QUITCLAIM DEED FOR PARENT PROPERTY ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 218, PG 217.
3) SUBDIVISION PLAT OF ACADIA OAKS, PHASE III ON FILE AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE.

NOTES:

1) SET IRON PINS WERE 1/2"ø X 18" REBAR.
2) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
3) PRINCIPAL MERIDIAN: ST. STEPHENS.

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)

1 inch = 100 ft.

I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Hunter Andrews
MS PS No. 3123

7/1/11
Date

HUNTER ANDREWS
LICENSED PROFESSIONAL
WA
SURVEYOR
7/1/11
PS-3123
STATE OF MISSISSIPPI

SURVEY TITLE:

BOUNDARY SURVEY

PART OF THE SW ¼ OF THE NE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST LAMAR COUNTY, MISSISSIPPI

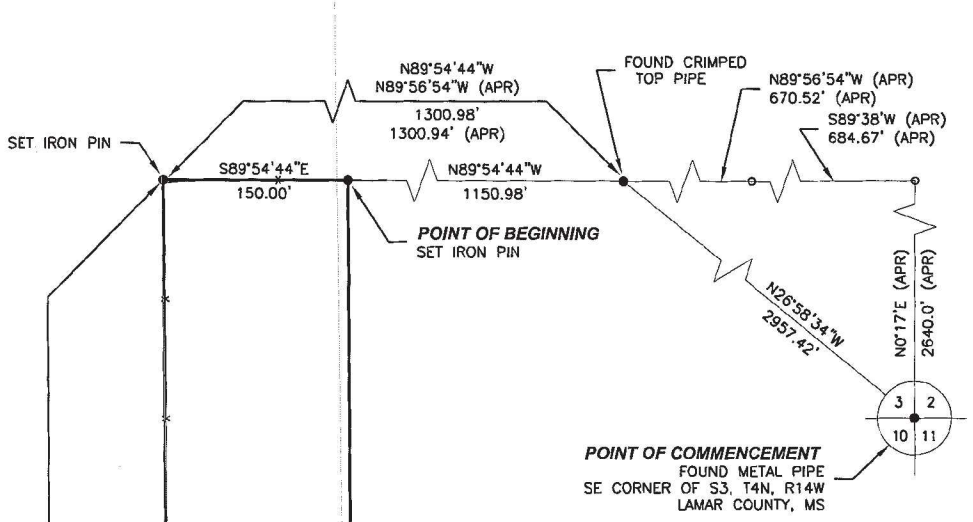
Lamar County School District
Empowering Learners

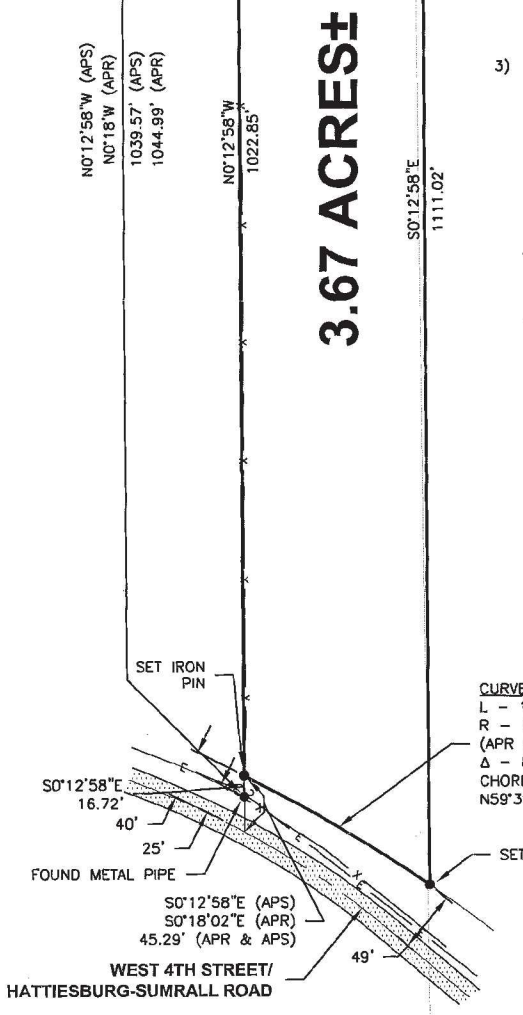
PREPARED BY:

ANDREWS ENGINEERING, PLLC

175 Shelby Speights Dr., Ste. E / P.O. Box 1935 / Purvis, Mississippi 39475
(601) 794-4565 / Fax: (601) 794-4576 / hunter@andrewsengineering.net

BEARINGS ORIENTED BY: GPS (GEODETIC)
DRAWING SCALE: 1" = 100'
CLASS OF SURVEY: B
SURVEYED BY: WHA
DRAWN BY: WHA





NOTES:

1) SET IRON PINS WERE 1/2"ø X 18" REBAR.
2) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
3) PRINCIPAL MERIDIAN: ST. STEPHENS.

LEGEND:

APR – AS PER RECORD
APS – AS PER SURVEY
E – OVERHEAD ELECTRICITY
UTILITY POLE
X – FARM FENCE
NO MONUMENT RECOVERED
ASPHALT PAVEMENT

REFERENCE MATERIAL:

1) OWNERSHIP AND QUAD MAPS.
2) WARRANTY DEED FOR PARENT PARCEL ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 130, PG 325.
3) QUITCLAIM DEED FOR ADJACENT PROPERTY ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 21B, PG 217.
4) WARRANTY DEED FOR THE NEW RIGHT-OF-WAY ON WEST 4 STREET ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 210, PG 412.

CURVE DATA:
L – 174.54'
R – 1247.09'
(APR & APS)
Δ – 8°01'08"
CHORD – 174.40'
N59°32'42"W

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A METAL PIPE AT THE SE CORNER OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN N00°17'E FOR 2640.0'; THENCE RUN S89°38'W FOR 684.67'; THENCE RUN N89°56'54"W FOR 670.52' TO A CRIMPED TOP PIPE; THENCE RUN N89°54'44"W FOR 1150.98' TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN S00°12'58"W FOR 1111.02' TO AN IRON PIN ON THE NORTHEASTERN RIGHT-OF-WAY LINE OF WEST 4TH STREET (HATTIESBURG-SUMRALL ROAD); THENCE RUN 174.54' ALONG A CURVE TO THE LEFT AND THE SAID RIGHT-OF-WAY TO AN IRON PIN, SAID CURVE HAVING A RADIUS OF 1247.09', AN INCLUDED ANGLE OF 8°01'08", AND A CHORD RUNNING N59°32'42"W FOR 174.40'; THENCE RUN N00°12'58"W FOR 1022.85' TO AN IRON PIN; THENCE RUN S89°54'44"E FOR 150.00' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 3.67 ACRES MORE OR LESS.

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

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BOUNDARY SURVEY

FOR THE LAMAR COUNTY SCHOOL DISTRICT
PART OF THE NW ¼ OF THE SE ¼ OF
SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST
LAMAR COUNTY, MISSISSIPPI

BEARINGS ORIENTED BY: GPS (GEODETIC)	
SURVEYED BY: WHA	DRAWING SCALE: 1" = 100'
DRAWN BY: WHA	CLASS OF SURVEY: B

I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Hunter Andrews
MS PS No. 3123

7/1/11
Date

HUNTER ANDREWS
LICENSED PROFESSIONAL
WHA
SURVEYOR
7/1/11
PS-3123
STATE OF MISSISSIPPI



Force main proposed on plans
Proposed new location of Force main
Existing gravity flow line in Augusta Court Subdivision
Existing sewer lift station
Proposed new force main
Existing installed force main line

BRYAN NELSON P.A.

ATTORNEYS AT LAW
POST OFFICE DRAWER 18109
6524 U.S. HIGHWAY 98
HATTIESBURG, MISSISSIPPI 39404-8109

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WILLIAM A. WHITEHEAD, JR.
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MARK E. NORTON
JEFFREY L. HALL
LINDSAY G. WATTS
BRAD A. TOUCHSTONE
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NELSON E. ALLEN, JR.

JOHN F. BRYAN III (1914-1994)
E. S. NED NELSON (1928-1985)

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[1] Also Admitted in Louisiana

March 6, 2013

Bert Kuykendall
via email: bkuykendall@hattiesburgms.com

Sharon Waits
via email: swaits@hattiesburgms.com

David Landry
via email: david@landryandlewis.com

RE: Longleaf Elementary School – Sewer Agreement with City of Hattiesburg

Dear Bert, Sharon and David:

As counsel for the Lamar County School Board I have been working with our architect, David Landry and your offices to finalize the approval for wastewater discharge from Longleaf Elementary School into the Hattiesburg wastewater treatment system. Attached is a copy of the document that I believe we have now all agreed upon as the contract between the Lamar County School District and the City of Hattiesburg. I understand that the contract will be submitted to the Hattiesburg City Council at its regular meeting on March 19. The Lamar County School Board will also review the exact contract for approval at its regular scheduled monthly meeting on March 21, 2013.

I will be glad to attend the Hattiesburg City Council meeting if anyone believes there is a need for a representative from the school district to be present. I also believe that David Landry, or a representative from his office can be present, if needed. I am asking Mr. Kuykendall to notify Mr. Landry and I if we need to attend any meeting for the City Council.

Everyone's assistance in this matter is appreciated and please call me on my cell on 601-310-7928 or email me at rnorton@bnlawfirm.com if you have any questions or if there need to be any changes to this contract.

Sincerely,

Rick Norton, Counsel
Lamar County School District

RN/sja
Enclosure

AGREEMENT

THIS AGREEMENT, entered into on the day and date hereinafter provided by and between the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation hereinafter referred to as "Hattiesburg" and Lamar County School District[1], hereinafter referred to as "LCSD" for the purpose of setting forth the terms, conditions and covenants under and consistent with which Hattiesburg will receive Domestic Wastewater flow from LCSD into Hattiesburg's wastewater collection system and treatment facility, and to provide for payment of Hattiesburg's conveyance and treatment charges.

ARTICLE I

Definitions

Section 1.01. DEFINITIONS OF TERMS. Terms and expressions used in this Agreement, including the preamble hereof, shall have the meaning set forth in this Article:

(a) *"Domestic wastewater"* means liquid and water-carried waste discharge from sanitary conveniences of dwellings, business buildings, institutions, schools and the like, as distinct from wastes in industrial waste.

(b) *"Fiscal year"* means the twelve (12) month period beginning October 1 of each year.

(c) *"Hattiesburg"* means the City of Hattiesburg, Mississippi, a municipal corporation.

(d) *"Industrial waste"* means the liquid and water born wastes from industrial processes as distinct from wastes in Domestic Wastewater.

(e) *"Month"* means calendar month.

(f) *"Operation and maintenance expense"* means the current expense paid or accrued in the operation, maintenance, and ordinary repair of the wastewater treatment facility and wastewater collection system of Hattiesburg and shall include, without limitation on the generality of the foregoing, capital expenditures, insurance premiums and administrative expenses of Hattiesburg and such other reasonable and necessary current expenses relating to the wastewater treatment facility and wastewater collection system, as shall be in accordance with sound accounting practices, but shall not include any allowance for depreciation.

(g) *"Person"* means and includes the state of Mississippi, a public agency as defined herein, or any municipal entity, town or political subdivision of governmental agency of the State of Mississippi or the United States of America, or any individual, co-partnership, association, firm, trust, State or any other entity whatsoever.

(h) *"Point of entry"* means the point at which wastewater enters Hattiesburg's wastewater collection system.

[1] In this contract the specific school is the Longleaf Trace Elementary School, 5279 West 4th Street, Hattiesburg, MS 39402

(i) *"Wastewater"* means Domestic Wastewater.
(j) *"Wastewater collection system"* means the array of wastewater pipes, manholes, and pump stations which function to transport wastewater from service sources to a wastewater treatment facility.

(k) *"Wastewater treatment facility"* means the facility of Hattiesburg for treatment and disposal of wastewater, situated in Forrest County, Mississippi, as such facility now exists and as it may be hereinafter improved and/or expanded by Hattiesburg.

ARTICLE II

Discharge of Wastewater, Title, and Metering

Section 2.01. DISCHARGE. LCSD shall have permission to discharge Domestic Wastewater into Hattiesburg's wastewater collection system from Longleaf Trace Elementary School, 5279 West 4th Street, Hattiesburg, MS 39402, as described by legal description and aerial plot in attached exhibit.

Section 2.02. POINT OF ENTRY. LCSD shall discharge its Domestic Wastewater through a point or points of entry designated by Hattiesburg. Hattiesburg herby designates the following as the Point of Entry, to which Utility Company agrees: manhole in the cul-de-sac at the end of August Court East in the Augusta Court Sub-Division off J. Ed Turner Drive.
Section 2.03. CONVEYANCE TO POINT OF ENTRY. It shall be the sole responsibility of LCSD, including any liability incurred in connection therewith, to convey such wastewater to the Point of Entry through LCSD's disposal system to Hattiesburg's wastewater collection system, said Point of Entry specifically to be the Point of Entry designated and agreed to above. LCSD shall have sole maintenance responsibility for the sewer pipe and facilities running and existing between LCSD and the Point of Entry, which is the existing municipally maintained wastewater collection point or facility. Hattiesburg reserves the right to inspect LCSD's disposal system for irregularities that could result in inadmissible discharges into Hattiesburg's system including inflow/infiltration, grease, and industrial waste. Hattiesburg shall have no maintenance responsibilities for LCSD's sewer pipe and facilities. Hattiesburg shall only be responsible for maintenance at the Point of Entry, as defined above.

Section 2.04. TITLE TO WASTEWATER AND RESPONSIBILITY THEREFORE. Title to wastewater discharged hereunder shall remain in LCSD to Point of Entry and, upon passing through Point of Entry, title thereto and all effluent therefrom shall pass to Hattiesburg. As between the parties, each party hereto agrees to save and hold the other party harmless from all claims, demands and causes of action which may be asserted by any person on account of the reception, transportation, delivery, and disposal of Domestic Wastewater while title thereto remains in or passes to such party. Provided, however, that any administrative charge or assessment against Hattiesburg resulting from the operation of LCSD's disposal system shall be deemed an expense of and charged to LCSD regardless of whether title to the Domestic Wastewater giving rise to any such charge against Hattiesburg has vested in Hattiesburg. LCSD shall be advised of and have the right to contest any charge or assessment made by any charging agency. Nothing herein is intended or should be construed to indemnify or hold harmless either party for such party's own negligence or illegal or intentional detrimental acts.

This covenant is not made for the benefit of any third party. Hattiesburg takes responsibility as between the parties hereto for the proper reception and ultimate treatment and disposal of such wastewater

received by it from Point of Entry; provided, however, that the wastewater meets applicable Federal and State standards and restrictions.

The parties understand and agree that the sewer pipe and facilities running and existing between LCSD and Longleaf Trace Elementary School and the Point of Entry, as defined above, is the exclusive property of LCSD and neither Hattiesburg nor any third party shall have any right whatsoever to connect or tie into such pipe or facilities.

Section 2.05. METERING. At Point of Entry into Hattiesburg's wastewater collection system, the necessary equipment and device of standard type for measuring properly all of LCSD's Domestic Wastewater shall be installed, operated and maintained by LCSD. Such meter shall be an automatic meter reading (AMR) meter specified by the City to be compatible with the City's automated system and shall be the property of LCSD. Hattiesburg and LCSD shall have access to such metering equipment at all reasonable times for inspection and examination. Meters shall be calibrated annually at the end of the fiscal year, at LCSD's expense with certified calibration report submitted to the City for verification. If for any reason a meter is out of service or out for repair, or if, upon any test, the percentage of accuracy of any meter is found to be ten percent (10%) or more, plus or minus, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such a time is ascertainable, and if such a time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six (6) months. The out of service or malfunctioning meter shall be repaired by the Utility Company within four weeks of detection of malfunction.

Section 2.06. UNIT OF MEASUREMENT. The unit of measurement for wastewater delivery hereunder shall be one thousand (1,000) gallons, U.S. Standard Liquid Measure

ARTICLE III

Comprehensive Sewer Use Provisions

Section 3.01. ADMISSIBLE DISCHARGES. Utility Company agrees that wastewater discharge from its system into Hattiesburg's wastewater collection system shall be of such quality that:

(a) Effluent thereof shall not be in violation of and shall fully comply with Chapter 21, Section 24, of Hattiesburg's Code of Ordinances, a copy of which is attached hereto and made a part hereof; and

(b) Effluent thereof meets the then current standards of the State Department of Environmental Quality and the United States Environmental Protection Agency and any other governmental body having a legal authority to set standards for such effluent; and

(c) Hattiesburg's wastewater treatment facility or wastewater collection system lines are not damaged to the extent to cause unnecessary repairs or replacement or increased operation and maintenance expenses.

(d) Stormwater inflow or infiltration in any appreciable amount is not introduced into the effluent stream.

Section 3.02. INDUSTRIAL WASTE. LCSD shall not allow the discharge of any industrial waste into its sewer system without written consent of Hattiesburg. Before any such consent may be given, the industry shall file with Hattiesburg a statement showing the average analysis of the industrial waste it wishes to discharge. No consent for the discharge of industrial waste will be given by Hattiesburg if such waste does not pass through an inspection manhole located so as to be accessible at all times to inspectors of Hattiesburg and LCSD. LCSD shall insure that its collection system is protected from illicit third party discharging, including industrial or septic tank discharges. If inspection indicates that damage may be resulting from the discharge, LCSD shall be responsible to Hattiesburg for any such damages, payable immediately upon determination of the amount involved by the parties.

Section 3.03. TESTING. LCSD shall allow Hattiesburg access to its system at any accessible point for purposes of taking samples of LCSD's wastewater for analysis to insure compliance with ARTICLE III of this agreement. The results of such analysis will be made available to LCSD at its request.

ARTICLE IV

Payments, Structure Limitations, and Annual Adjustments

Section 4.01 INITIATION FEE. Utility Company, will pay to the City of Hattiesburg a sum of $0.00 (Zero Dollars) upon execution of said agreement.

Section 4.02 CONNECTION FEES. Utility Company shall pay to the City of Hattiesburg a connection fee in the amount of $500.00.

Section 4.03 RATE. LCSD shall pay to Hattiesburg for conveyance and treatment of its wastewater a rate per thousand gallons equal to double the current sewer rate paid by customers within the corporate limits of the City as set by the Mayor and Council of the City of Hattiesburg. Rates will be adjusted annually in accordance with any rate changes that the City of Hattiesburg may impose on its customer base.

Section 4.04 DUE DATE. All fees due to the City of Hattiesburg will be paid by LCSD on a monthly basis. The fees shall be based on the flow meter reading specified in Section 2.05 above.

ARTICLE V

Effective Date and Term of Agreement

Section 5.01. EFFECTIVE DATE. This agreement shall become effective as of April 1, 2013 and as of that date this Agreement shall constitute the sole and only Agreement between Hattiesburg and LCSD as to matters contained herein.

Section 5.02. TERM OF AGREEMENT. This Agreement shall be in force and effect from April 1, 2013, and shall continue in effect from year to year unless either party hereto shall give not less than six

(6) months' notice in writing to the other that this Agreement shall no longer be in force and effect; however, in no instance shall this Agreement terminate earlier than the end of any fiscal year.

Section 5.03. BREACH. This Agreement may be terminated by either party for a material breach of the Agreement by the other party. The failure to perform any of the requirements as set forth in Section 2.05, Section 3.01. Section 3.02 and Section 3.03 shall constitute a material breach of this agreement. Failure to perform these listed Sections is not intended to be all inclusive or exhaustive of what constitute a material breach. Further, the failure of either party to exercise their right to declare an act a material breach shall not constitute a waiver of that right. In the event of termination under this provision, the party terminating shall given written notice by mail to the other party at their principal place of business and termination shall be effective on the date specified, but no earlier than 30 days from the date such written notice is deemed received pursuant to the provisions on mailed notice in this agreement. In case of termination, all obligations that are still executory on both sides are discharged as of the effective date of the termination. However, rights based on prior breach or prior performance, the indemnification provisions, and the records retention provisions shall survive.

5.04 AMENDMENTS. Any change or amendment of this agreement will be subject to future written amendment signed by both parties.

5.05 VENUE. Any dispute, disagreement or litigation of any type or kind whatsoever relating to the interpretation, enforcement, termination of this agreement shall be brought only in the Chancery Court of Forest County, Mississippi.

WITNESS THE SIGNATURES of the parties on duplicate originals, on this the 19 day of March, A.D.2013.

ATTEST:

City Clerk: Eddie Myers

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
MAYOR: Johnny L. DuPree

ATTEST:

_____
Witness:

LAMAR COUNTY SCHOOL DISTRICT

By: _____
Dr. Ben Burnett, Superintendent

ATTACHMENTS:

- Aerial plot of Longleaf Trace Elementary School
- Legal description of Longleaf Trace Elementary School
- Chapter 21, Section 24, of Hattiesburg's Code of Ordinances

Commission or the Mississippi State Board of Health, whichever applies. No septic tank or cesspool shall be permitted to discharge to any natural outlet.

E. At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in sec. 21-23 (D) a direct connection shall be made to the public sewer in compliance with this ordinance, and any septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned and filled with suitable material.

F. The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the City of Hattiesburg.

G. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the health officer.

H. When a public sewer becomes available, the building sewer shall be connected to said sewer within ninety (90) days and the private sewage disposal system shall be cleaned of sludge and filled with clean bank-run gravel or dirt. (Ord. 1837, sec. 3, 1-8-75)

Sec. 21-24. Use of the public sewers.

A. No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

B. Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers, or to a natural outlet approved by the approving authority. Industrial cooling water or unpolluted waters may be discharged, on approval of the approving authority, to a storm sewer, combined sewer, or natural outlet.

C. No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the approving authority that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the approving authority will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment system, degree of treat ability of wastes in the sewage treatment facility, and other pertinent factors. The substances prohibited are:

1. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas;

2. Any waters or wastes containing toxic and/or poisonous solids, liquids, or gases that inhibit or interfere with the biological treatment process;

3. Any liquid or vapor having a temperature higher than one-hundred and fifty (150) degrees Fahrenheit;

4. Any liquid wastes containing solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics,

wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders;

5. Any waters or wastes having a pH lower than 5.5 or higher than 9.5, or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works;

6. Any waters or wastes containing fats, wax, grease, or oils, whether emulsified or not, in excess of one hundred (100) mg/1 or containing substances which may solidify or become viscous at temperatures between thirty-two (32) and ninety (90) degrees Fahrenheit;

7. Any waters or wastes containing free or emulsified oil and grease when, in the opinion of the approving authority, it appears probable that such wastes:

   (a) Can deposit oil or grease in the sewer lines in such manner as to clog the sewers or impede the flow.

   (b) Are not amenable to biological oxidation and will, therefore, pass to the receiving stream without being affected by normal sewage treatment processes,

   (c) Can overload the sewage treatment facility's grease handling equipment.

   (d) Can have deleterious effects on the sewage treatment process due to excessive quantities or concentrations;

8. Any waters or wastes exerting biochemical oxygen demand (BOD) greater than two hundred forty (240) mg/1;

9. Any waters or wastes exerting a chemical oxygen demand (COD) greater than four hundred (400) mg/1;

10. Any waters or wastes having a suspended solids concentration in excess of three hundred (300) mg/1;

11. Any radioactive wastes or isotopes of long half-life (over one hundred (100) days) without special permit. The radioactive isotopes Iodine-131 and Phosphorus-32 used at hospitals are not prohibited if properly diluted at the source;

12. Any waters or wastes exerting an excessive chlorine requirement;

13. Any garbage that has not been properly shredded. The installation and operation of any garbage grinder shall be subject to the review and approval of the approving authority;

14. Any waters or wastes exerting or causing excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions);

15. Any waters or wastes containing phenol or other taste or odor-producing substances in such concentrations as to affect the taste and odor of the receiving stream after passage through the sewage treatment process;

16. Any water or wastes containing metals or salts of the metals, in solution or suspension, in concentrations exceeding the following, the analytical results being expressed in terms of the indicated elements:

Element	Concentration (mg/1)
Antimony	0.1
Arsenic	0.05
Barium	3.0
Beryllium	1.0
Bismuth	1.0
Boron	0.5
Cadmium	0.2
Calcium	8,000.0
Chromium (Hexavalent)	1.0
Chromium (Trivalent)	1.0
Total chromium	2.0
Cobalt	0.2
Iron	5.0
Lead	0.1
Magnesium	2,000.0
Manganese	1.0
Mercury	0.1
Molybdenum	0.2
Nickel	0.5
Potassium	12,000.0
Rhenium	0.5
Selenium	0.1
Silver	1.0
Sodium	8,000.0
Strontium	0.5
Tellurium	0.5
Tin	1.0
Zinc	1.0

17. Any water or wastes containing cyanides or cyano-genic compounds capable of liberating hydrocyanic acid gas or acidification in excess of one mg/1 as CN in the discharged waters or wastes;

18. Any water or wastes which attract or corrode sewers and sewage disposal equipment;

19. Any waters or wastes which are not amenable to treatment or reduction by the waste water treatment process employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving stream.

D. If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in sec. 21-24 (C), and which in the judgment of the approving authority may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters or which otherwise create a hazard to life

or constitute a public nuisance, the approving authority may:

1. Reject the wastes,

2. Require pretreatment to an acceptable condition for discharge to the public sewers,

3. Require control over the quantities and rates of discharge, and/or

4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges under the provisions of sec. 21-24 (I).

If the approving authority permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the approving authority, and subject to the requirements of all applicable codes, ordinances, and laws.

E. Grease, oil, sand interceptors, flow equalization and pretreatment facilities shall be maintained continuously and satisfactorily at the owner's expense and shall be subject to periodic inspection by the approving authority. The owner shall maintain suitable monthly operating records and shall submit to the approving authority each monthly summary report of the character of the influent and effluent as the latter may prescribe.

F. When required by the approving authority, the owner of any property serviced by a city sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the city sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the approving authority. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times. Plans for such manholes for the installation of control and related equipment must be approved by the approving authority before construction is begun.

G. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this ordinance shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, samples shall be taken at a final discharge point inside the industry or the nearest downstream manhole in the public sewer. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. The particular analysis involved will determine whether a twenty-four-hour composite of all outfalls of a premises is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four-hour composite of all outfalls, whereas pH's are determined from periodic grab samples.

H. Until an adequate analysis of a representative sample of the customer's waste has been obtained, the approving authority may, for the purposes of this ordinance, make a determination of the character and concentration of the waste by using data based on analysis of similar processes or data for this type of business that is available from the water pollution control commission or the United States Department of the Interior, or from industry-recognized authoritative sources.

I. No statement contained in this section shall be construed as preventing any special

agreement or arrangement between the city and any user or group of users. (Ord. 1837, sec. 4, 1-8-75)

Sec. 21-25. Protection from damage.

No unauthorized person shall maliciously willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct. (Ord. 1837, sec. 5, 1-8-75)

Sec. 21-26. Powers and authority of inspectors.

A. The approving authority and other duly authorized employees of the City of Hattiesburg bearing proper credentials and identifications shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this ordinance. The approving authority or his representative shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.

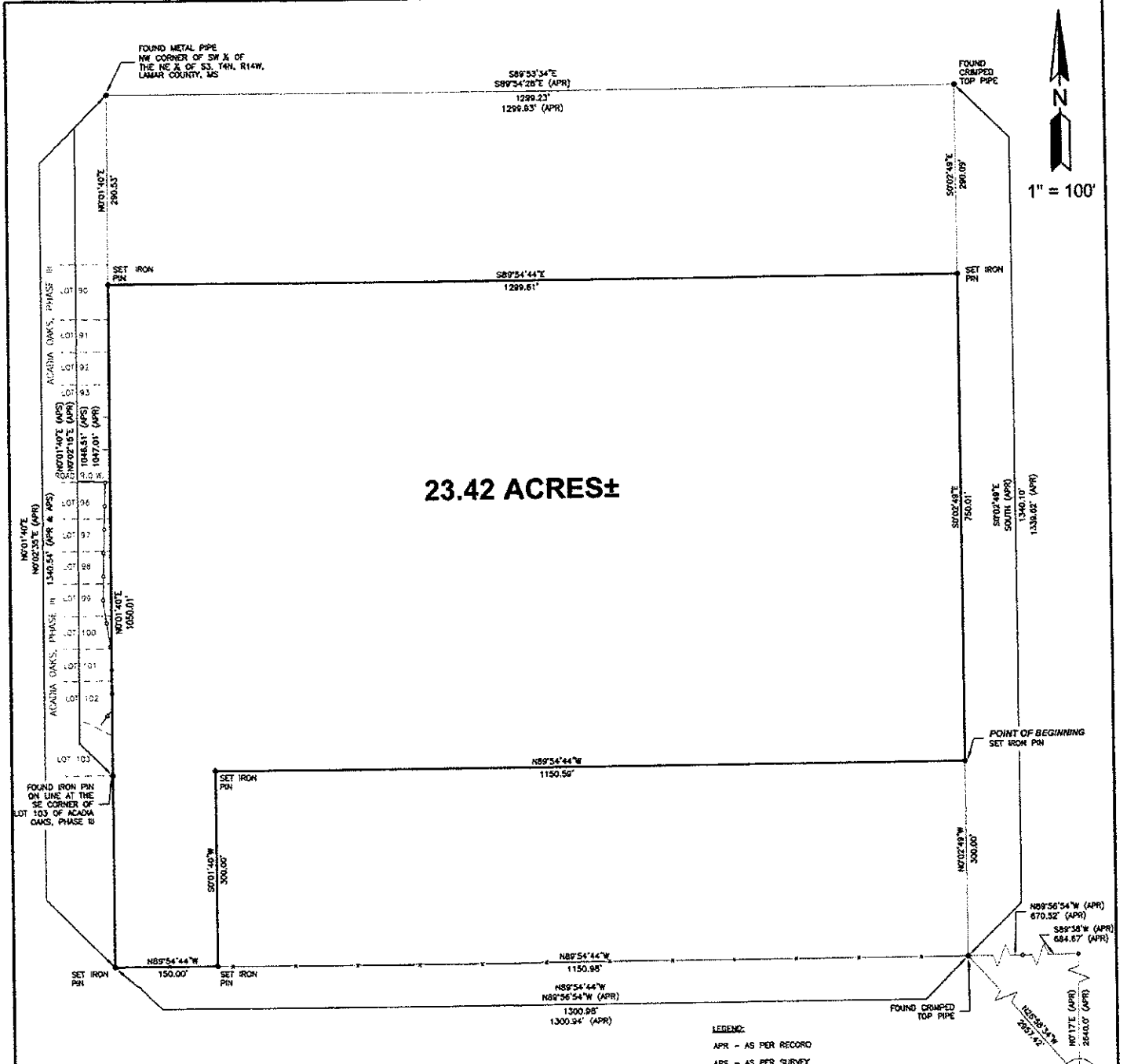
B. While performing the necessary work on private properties referred to in sec. 21-26 (A), above, the approving authority or duly authorized employees of the city shall observe all safety rules applicable to the premises established by the company and the company shall be held harmless for injury or death to the City of Hattiesburg's employees, and the city shall indemnify the company against loss or damage to its property by city employees and against liability claims and demands for personal injury or property damage asserted against the company and growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions as required in sec. 21-24 (F).

C. The approving authority and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all private properties through which the City of Hattiesburg holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved. (Ord. 1837, sec. 6, 1-8-75)

Sec. 21-27. Penalties.

A. Any person found to be violating any provision of this article shall be served by the City of Hattiesburg with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

B. Any person who shall continue any violation beyond the time limit provided for in sec. 21-27 (A), shall be guilty of misdemeanor, and on conviction thereof shall be fined in the amount not exceeding three hundred dollars ($300.00) for each violation. Each day in which any such violation shall continue shall be deemed a separate offense.



LEGEND:

APR - AS PER RECORD

APS - AS PER SURVEY

— x — FARM FENCE

—o— CHAIN LINK FENCE

o NO MONUMENT RECOVERED

POINT OF COMMENCEMENT
FOUND METAL PIPE
SE CORNER OF S3, T4N, R14W
LAMAR COUNTY, MS

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING LOCATED IN THE SW ¼ OF THE NE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A METAL PIPE AT THE SE CORNER OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN N00°17'E FOR 2640.0'; THENCE RUN S89°38'W FOR 684.67'; THENCE RUN N89°56'54"W FOR 670.52' TO A CRIMPED TOP PIPE; THENCE RUN N00°02'49"W FOR 300.00' TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN N89°54'44"W FOR 1150.59' TO AN IRON PIN; THENCE RUN S00°01'40"W FOR 300.00' TO AN IRON PIN; THENCE RUN N89°54'44"W FOR 150.00' TO AN IRON PIN; THENCE RUN N00°01'40"E FOR 1050.01' TO AN IRON PIN; THENCE RUN S89°54'44"E FOR 1299.61' TO AN IRON PIN; THENCE RUN S00°02'49"E FOR 750.01' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 23.42 ACRES MORE OR LESS.

REFERENCE MATERIAL:

1) OWNERSHIP AND QUAD MAPS.
2) QUITCLAIM DEED FOR PARENT PROPERTY ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN OB 218, PG 217.
3) SUBDIVISION PLAT OF ACADIA OAKS, PHASE III ON FILE AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE.

NOTES:

1) SET IRON PINS WERE 1/2"ø X 18" REBAR.
2) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
3) PRINCIPAL MERIDIAN: ST. STEPHENS.

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)

1 inch = 100 ft.

I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Hunter Andrews
MS PS No. 3123

1/1/11
Date

HUNTER ANDREWS
REGISTERED PROFESSIONAL
SURVEYOR
1/1/11
PS-3123
STATE OF MISSISSIPPI

SURVEY TITLE:

BOUNDARY SURVEY

PART OF THE SW ¼ OF THE NE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST LAMAR COUNTY, MISSISSIPPI

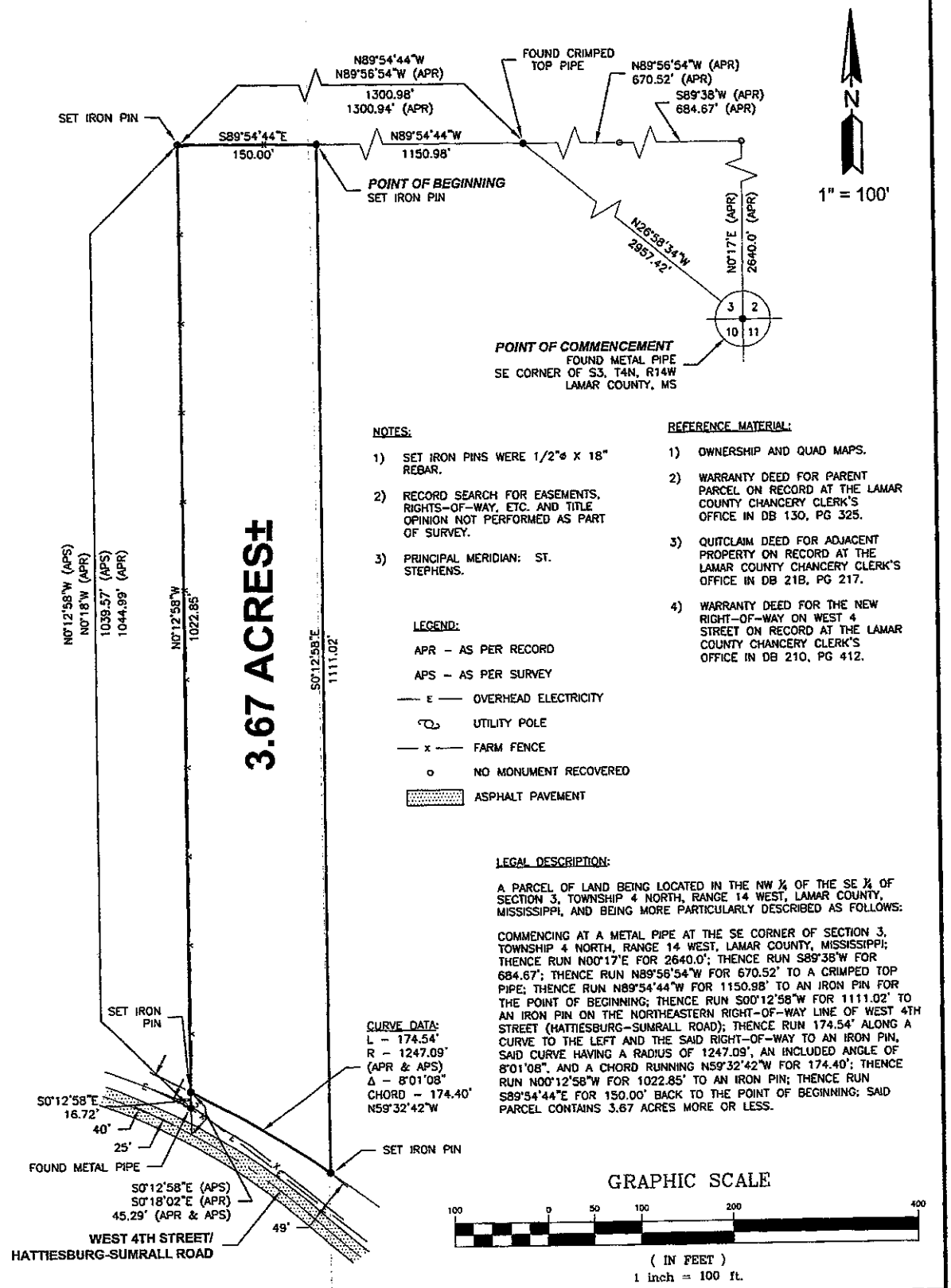
Lamar County School District
Engineering Learners

PREPARED BY:

ANDREWS
ENGINEERING, PLLC

175 Shelby Speights Dr., Ste. E / P.O. Box 1935 / Purvis, Mississippi 39475
(601) 794-4585 / Fax: (601) 794-4576 / hunter@andrewsengineering.net

BEARINGS ORIENTED BY: GPS (GEODETIC)
DRAWING SCALE: 1" = 100'
CLASS OF SURVEY: B
SURVEYED BY: WHA
DRAWN BY: WHA



NOTES:

1) SET IRON PINS WERE 1/2"ø X 18" REBAR.
2) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
3) PRINCIPAL MERIDIAN: ST. STEPHENS.

REFERENCE MATERIAL:

1) OWNERSHIP AND QUAD MAPS.
2) WARRANTY DEED FOR PARENT PARCEL ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 130, PG 325.
3) QUITCLAIM DEED FOR ADJACENT PROPERTY ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 218, PG 217.
4) WARRANTY DEED FOR THE NEW RIGHT-OF-WAY ON WEST 4 STREET ON RECORD AT THE LAMAR COUNTY CHANCERY CLERK'S OFFICE IN DB 210, PG 412.

LEGEND:

APR – AS PER RECORD
APS – AS PER SURVEY
E – OVERHEAD ELECTRICITY
UTILITY POLE
x – FARM FENCE
o NO MONUMENT RECOVERED
ASPHALT PAVEMENT

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A METAL PIPE AT THE SE CORNER OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN N00°17'E FOR 2640.0'; THENCE RUN S89°38'W FOR 684.67'; THENCE RUN N89°56'54"W FOR 670.52' TO A CRIMPED TOP PIPE; THENCE RUN N89°54'44"W FOR 1150.98' TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN S00°12'58"W FOR 1111.02' TO AN IRON PIN ON THE NORTHEASTERN RIGHT-OF-WAY LINE OF WEST 4TH STREET (HATTIESBURG-SUMRALL ROAD); THENCE RUN 174.54' ALONG A CURVE TO THE LEFT AND THE SAID RIGHT-OF-WAY TO AN IRON PIN, SAID CURVE HAVING A RADIUS OF 1247.09', AN INCLUDED ANGLE OF 8°01'08", AND A CHORD RUNNING N59°32'42"W FOR 174.40'; THENCE RUN N00°12'58"W FOR 1022.85' TO AN IRON PIN; THENCE RUN S89°54'44"E FOR 150.00' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 3.67 ACRES MORE OR LESS.

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

PREPARED BY
ANDREWS ENGINEERING, PLLC
175 Shelby Speights Dr., Ste. E
P.O. Box 1935
Purvis, Mississippi 39475
Phone: (601) 794-4565
Fax: (601) 794-4576
hunter@andrewsengineering.net

BOUNDARY SURVEY

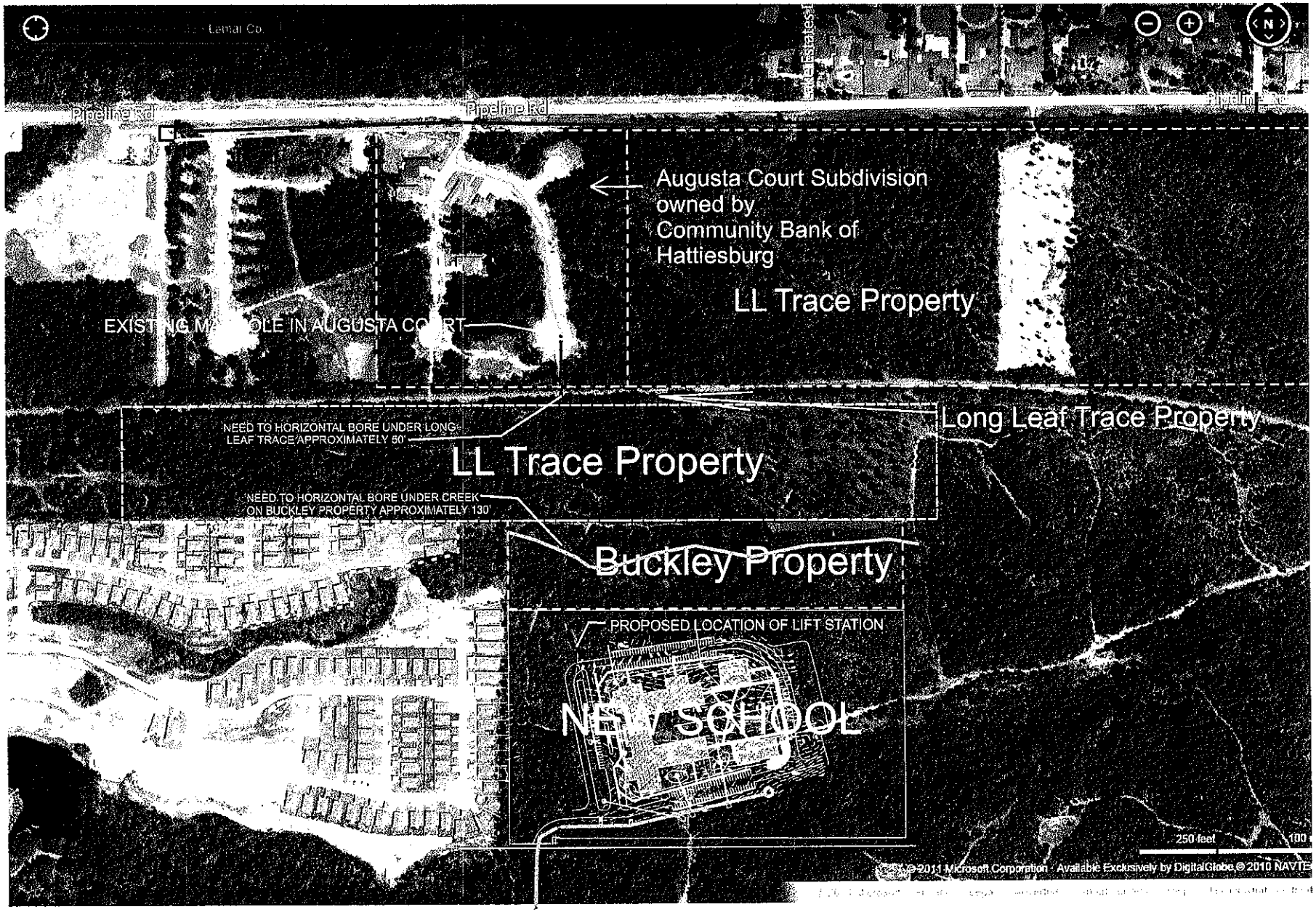
FOR THE LAMAR COUNTY SCHOOL DISTRICT
PART OF THE NW ¼ OF THE SE ¼ OF
SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 WEST
LAMAR COUNTY, MISSISSIPPI

BEARINGS ORIENTED BY: GPS (GEODETIC)	
SURVEYED BY: WHA	DRAWING SCALE: 1" = 100'
DRAWN BY: WHA	CLASS OF SURVEY: B

I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Hunter Andrews
MS PS No. 3123
7/1/11
Date

HUNTER ANDREWS
LICENSED PROFESSIONAL
SURVEYOR
7/1/11
PS-3123
STATE OF MISSISSIPPI



Force main proposed on plans
Proposed new location of Force main
Existing gravity flow line in Augusta Court Subdivision
Existing sewer lift station
Proposed new force main
Existing installed force main line

City of Hattiesburg, MS

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

Master

File Number: 2013-0146

File ID:	2013-0146	**Type:**	Regular Agenda Item	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/12/2013
Brief Title:	Issue quitclaim deed Dorris Jean Moye			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-87

Title:

Approve acceptance of payment in the amount of $1,462.64 for the purchase of 31-628-20-5 for 2002 realty taxes that matured to the City of Hattiesburg; authorize issuance of a quitclaim deed to Dorris Jean Moye, to clear the title.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Quitclaim Letter.Moye, Quitclaim Deed.Moye, executed Quitclaim Deed.Moye	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Marilyn Schwandt	**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Approve				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve acceptance of payment in the amount of $1,462.64 for the purchase of 31-628-20-5 for 2002 realty taxes that matured to the City of Hattiesburg; authorize issuance of a quitclaim deed to Dorris Jean Moye, to clear the title.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0146

Title

Approve acceptance of payment in the amount of $1,462.64 for the purchase of 31-628-20-5 for 2002 realty taxes that matured to the City of Hattiesburg; authorize issuance of a quitclaim deed to Dorris Jean Moye, to clear the title.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1	Council - Ward 2	Council - Ward 3	Council - Ward 4	Council - Ward 5
Kim Bradley	*Deborah Denard Delgado*	*Carter Carroll*	*Dave J. Ware, II*	*Henry Naylor*

March 12, 2013

Mayor & Council
City of Hattiesburg

Eva Mae Crowley requests that she be allowed to pay the City of Hattiesburg $1,462.64, on behalf of her sister, Doris Jean Moye. Ms. Crowley wants to purchase back parcel #31-628-20-5, which matured to the City through 2002 taxes, to clear the title so as to obtain a lease with Hattiesburg Public School District.

The property is described as:

31-628-20-5 PPIN#21502

Beg 386.63 Ft W of Most Estn Cr Blk W 50.34 Ft. to E/L Ida St NW/LY Alg. Ida St 78 Ft N 45 Deg. E 133.4 Ft. S 40 Deg. E 100.38 Ft. S 45 Deg. W 130 Ft. to Beg Blk 46 McInnis D.D. 3rd Add.

The Tax Department recommends the City sell this parcel of property in the amount of $1,462.64 and issue a Quitclaim Deed to Doris Jean Moye

Respectfully,

Marilyn Schwandt
Deputy City Clerk

STATE OF MISSISSIPPI)
COUNTY OF FORREST)

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of One Thousand Four Hundred Sixty Two Dollars and Sixty Four Cents ($1,462.64) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged and confessed, I, Mayor Johnny L. DuPree on behalf of the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation, do hereby convey and quitclaim unto Doris Jean Moye of Hattiesburg the following described real property, located and situated in the City of Hattiesburg, County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

Parcel # 31-628-20-5 **Located: 1016 Ida Street** **PPIN #21502**

Beg 386.63 ft. W of most ESTN Cr Blk. W 50.34 ft.
To E/L Ida St NW/LY alg. Ida St 78 ft. N 45 Deg. E
133.4 ft. S 40 Deg. E100.38 ft. S 45 Deg. W 130 ft.
to Beg Blk. 46
McInnis D.D. 3rd Add.

It is the intent of the Grantor to Quitclaim that property described in Tax Sale Book 32, Page 200, Line 3 on file in the office of the City of Hattiesburg Tax Collector. This instrument does not Quitclaim any rights or interest of the Grantor arising out of tax sales subsequent to August 25, 2003.

WITNESS my signature as Grantor on this, the 19th day of March A.D., 2013.

_____
MAYOR, CITY OF HATTIESBURG

STATE OF MISSISSIPPI)
COUNTY OF FORREST)

Personally appeared before me, the undersigned authority in and for said County and State, the within named Mayor Johnny L. DuPree who acknowledged that he signed, executed and delivered the above and foregoing Quitclaim Deed on behalf of the City of Hattiesburg on the day and year therein mentioned as his free and voluntary act and deed.

Given under my hand and official seal on this, the 19th day of March A.D., 2013.

_____
Notary Public

GRANTOR: City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4550

GRANTEE: Doris Jean Moye
% Eva Mae Crowley.
2503 Old Mobile Hwy Apt 1417
Pascagoula, MS 39567
(313)974-9608

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

Return to:
City of Hattiesburg
Attn: Marilyn Schwandt
P.O. Box 1898
Hattiesburg, MS 39403
(601)545-4550

INDEXING INSTRUCTION: Portion of Blk. 46 McInnis D.D. Add. Sec 16 T 4 R 13 W

STATE OF MISSISSIPPI)
COUNTY OF FORREST)

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of One Thousand Four Hundred Sixty Two Dollars and Sixty Four Cents ($1,462.64) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged and confessed, I, Mayor Johnny L. DuPree on behalf of the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation, do hereby convey and quitclaim unto **Doris Jean Moye** of Hattiesburg the following described real property, located and situated in the City of Hattiesburg, County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

Parcel # 31-628-20-5 **Located: 1016 Ida Street** **PPIN #21502**

Beg 386.63 ft. W of most ESTN Cr Blk. W 50.34 ft.
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to Beg Blk. 46
McInnis D.D. 3rd Add.

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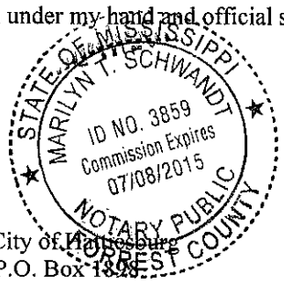
WITNESS my signature as Grantor on this, the 19th day of March A.D., 2013.

MAYOR, CITY OF HATTIESBURG

STATE OF MISSISSIPPI)
COUNTY OF FORREST)

Personally appeared before me, the undersigned authority in and for said County and State, the within named Mayor Johnny L. DuPree who acknowledged that he signed, executed and delivered the above and foregoing Quitclaim Deed on behalf of the City of Hattiesburg on the day and year therein mentioned as his free and voluntary act and deed.

Given under my hand and official seal on this, the 19th day of March A.D., 2013.



Marilyn T. Schwandt
Notary Public

GRANTOR: City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4550

GRANTEE: Doris Jean Moye
% Eva Mae Crowley.
2503 Old Mobile Hwy Apt 1417
Pascagoula, MS 39567
(313)974-9608

Forrest County Mississippi

Powered by: Delta Computer Systems, Inc.

Copyright 2012

Property Appraisal Link

FORREST COUNTY, MS

Current Date **3/12/2013** Tax Year **2012**

APPRAISAL INQUIRY

PARCEL 2-038F-16-262.00 **ALT PARCEL NUMBER** 231 -0628-046-005.00
PPIN 021502 **SKETCH** 1 VIEW 01
OWNER NAME CITY OF HATTIESBURG
OWNER ADDRESS 1016 IDA ST
HATTIESBURG MS394010000
PROPERTY ADDRESS 1016 IDA AVENUE
PROPERTY IS VACANT (Y/N) N
FIELD WORK BY CH **DATE:** 1/ 1/1982
CLASSED BY CH **DATE:** 1/ 1/1982
REVIEWED BY O/S **DATE:** 6/ 8/2009
REALTOR CODE

LEGAL DESCRIPTION

1 BEG 386.63 FT W OF MOST ESTN
2 CR BLKW 50.34 FT TO E/L IDA ST
3 NW/LY ALG IDA ST 78FT N 45 DEG
4 E 133.4 FT, S 40 DEG E 100.38
5 FT, S 45 DEG W 130FT TO BEG
6 BLK 46 B693 P370 7/93
7 PREV #:H0628-20-005

McInnis O.D. 3rd Add

Block 046 **Section** 16 **Township** 04N **Range** 13W

LOT INFORMATION

LOT CODE 0628 **LOT SIZE** 100.0 X 133 **LOT VALUE** 8830

CODE	FRONT FT	DEPTH	PRICE	DEPTH TABLE	DEPTH %	ADJ. %	DESCRIPTION	ADJ PRICE	APPRAISED	CLASS
0628	100.00	133	100.00	9	.96	1.00		96.00	8830	1

ACRE INFORMATION

ACRES	TYPE	QUAL CLASS	PRICE CODE	UNCULTIVATED CODE	PRICE ADJ. %	DESCRIPTION	APPRAISED	MARKET

*** NO ACREAGE INFO ***

ACREAGE VALUE **OVERALL VALUE** 8830
LAND USE CODE CLASS 1 1110 ONE FAMILY UNIT
LAND USE CODE CLASS 2 1110 ONE FAMILY UNIT

BUILDING DESCRIPTIONS

NUMBER	CODE	BUILDING DESCRIPTION	VALUE	ELIGIBLE CLASS 1
001	001	RESIDENCE	48790	Y

City of Hattiesburg, MS

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

Master

File Number: 2013-0127

File ID:	2013-0127	**Type:**	Regular Agenda Item	**Status:**	Approved
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/06/2013
Brief Title:	Housing Repair Grant Award - 306 J.C. Killingsworth Drive			**Final Action:**	03/19/2013
				Minute Book Number:	MB2013-87

Title:

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Brenda Boles of 306 J.C. Killingsworth Drive in an amount not to exceed $10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	COHCD Contractor & B. Boles Agreement 03.06.13, Grant Agreement -B. Boles ($10K-) 03.06.13, executed COHCD Contractor & B. Boles Agreement 03.06.13, executed Grant Agreement -B. Boles ($10K-) 03.06.13	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Kevin Jordan	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Approve and Authorize				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Brenda Boles of 306 J.C. Killingsworth Drive in an amount not to exceed $10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0127

Title

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Brenda Boles of 306 J.C. Killingsworth Drive in an amount not to exceed $10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Homeowner Rehabilitation/Reconstruction Program
Project HRRP

Contractor & Owner Agreement

THIS AGREEMENT, made the 19th day of March, 2013and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Brenda Boles of 306 J.C. Killingsworth Drive, Hereinafter called Owner, and Breakthrough Community Services, Inc., with its principal place of business located at 1313 Country Club Road, Hattiesburg, Mississippi 39401, hereinafter called the Contractor.

WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the drawings and described in the specifications and other Contract Documents prepared for the 604 Tuscan Avenue Project by COHCD, said work to be preformed on the structure(s)/property located at 604 Tuscan Avenue, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within Ten (10) calendar days after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after the issuance of the Notice to Proceed**. Fifty dollars ($50.00) per day will be deducted from the final payment for every day project rehabilitation completion exceeds sixty (60) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. COMPENSATION

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of _____ ( ) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective

Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of the final payment shall constitute a wavier of all claims by the Contractor except those preciously made in writing and still unsettled.

1. _____
2. _____
3. _____
4. _____
5. _____

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be deed restriction attached to 604 Tuscan Avenue for fifteen (15) years. Homeowner agrees to occupy the reconstructed home for fifteen (15) years after reconstruction activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the fifteen (15) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2013.

_____ _____

Brenda Boles, Homeowner Date Spouse's Signature Date

City of Hattiesburg, Mississippi

By: _____
Johnny L. DuPree, Mayor

Date: _____

Attest: _____
City Clerk

Contractor

By: _____

Date: _____

Attest: _____

CITY OF HATTIESBURG
HOUSING REPAIR ($10K-)
GRANT AWARD AGREEMENT

General Terms and Conditions

1. _____ I certify that I currently live in and own the home for which I am accepting repair assistance.

2. _____ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.

3. _____ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary. The storage company will not move or store these items.

4. _____ I understand that my refrigerator, dishwasher, freezer, washing machine and dryer must be cleaned and emptied when the moving company arrives and that ***the moving company will not*** be responsible for cleaning or mildew of appliances.

5. _____ I understand that I will not be able to remove any of my things out of storage prior to move back.

6. _____ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.

7. _____ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.

8. _____ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.

9. _____ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an employee of the City.

10. _____ I hereby agree to occupy the home to be rehabilitated for a period of not less than **three (3)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**

11. _____ I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the ***three*** **(3)** year affordability period.

12. _____ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.

13. _____ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.

14. _____ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.

15. _____ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Brenda Boles of 306 J.C. Killingsworth Drive**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the _____ day of _____, 2013.

_____ Homeowner's Signature

_____ Spouse's Signature

GRANT AWARD

The Homeowner(s), Brenda Boles of 306 J.C. Killingsworth Drive, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed $10,000 on this the 19th day of March, 2013.

City of Hattiesburg, Mississippi

By: _____
Johnny L. DuPree, Mayor

Date: _____

Attest: _____
City Clerk

Contractor

By: _____

Date: _____

Attest: _____

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT

Homeowner Rehabilitation/Reconstruction Program
Project HRRP

Contractor & Owner Agreement

THIS AGREEMENT, made the 19th day of March, 2013and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Brenda Boles of 306 J.C. Killingsworth Drive, Hereinafter called Owner, and Breakthrough Community Services, Inc., with its principal place of business located at 1313 Country Club Road, Hattiesburg, Mississippi 39401, hereinafter called the Contractor.

WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the drawings and described in the specifications and other Contract Documents prepared for the 604 Tuscan Avenue Project by COHCD, said work to be preformed on the structure(s)/property located at 604 Tuscan Avenue, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within Ten (10) calendar days after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after the issuance of the Notice to Proceed. **Fifty dollars ($50.00) per day will be deducted from the final payment for every day project rehabilitation completion exceeds sixty (60) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. COMPENSATION

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of Nine thousand nine hundred seventy-five dollars and 00/100 ($9,975.00) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective

Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of the final payment shall constitute a wavier of all claims by the Contractor except those preciously made in writing and still unsettled.

1. _____
2. _____
3. _____
4. _____
5. _____

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

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There will be deed restriction attached to 604 Tuscan Avenue for fifteen (15) years. Homeowner agrees to occupy the reconstructed home for fifteen (15) years after reconstruction activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the fifteen (15) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the 4th day of April, 2013.

Brenda Boles 4-4-13
Brenda Boles, Homeowner Date

_____
Spouse's Signature Date

City of Hattiesburg, Mississippi

By: _____
Johnny L. DuPree, Mayor

Date: 3-19-13

Attest: _____
City Clerk

Contractor

By: _____

Date: 4-4-13

Attest: _____

CITY OF HATTIESBURG
HOUSING REPAIR ($10K-)
GRANT AWARD AGREEMENT

General Terms and Conditions

1. BB I certify that I currently live in and own the home for which I am accepting repair assistance.
2. BB I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. BB I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary. The storage company will not move or store these items.
4. BB I understand that my refrigerator, dishwasher, freezer, washing machine and dryer must be cleaned and emptied when the moving company arrives and that ***the moving company will not*** be responsible for cleaning or mildew of appliances.
5. BB I understand that I will not be able to remove any of my things out of storage prior to move back.
6. BB I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
7. BB I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
8. BB I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
9. BB I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an employee of the City.
10. BB I hereby agree to occupy the home to be rehabilitated for a period of not less than **three (3)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
11. BB I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the ***three*** **(3)** year affordability period.
12. BB I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
13. BB I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
14. BB I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
15. BB I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Brenda Boles of 306 J.C. Killingsworth Drive,** agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the 4th day of April, 2013.

Brenda Boles
Homeowner's Signature

Spouse's Signature

GRANT AWARD

The Homeowner(s), Brenda Boles of 306 J.C. Killingsworth Drive, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed $10,000 on this the 19th day of March, 2013.

City of Hattiesburg, Mississippi

By: Johnny L. DuPree
Johnny L. DuPree, Mayor

Date: 3-19-13

Attest: Eddie A. Myers
City Clerk

Contractor

By: Warren Carter

Date: 4-4-13

Attest: [signature]

City of Hattiesburg, MS

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

Master

File Number: 2013-0142

File ID: 2013-0142 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/12/2013

Brief Title: 2013 CAPER - final **Final Action:**

Minute Book Number: MB2013-87-88

Title:

Acknowledge receipt of the final 2012 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Dept. of Housing and Urban Development by March 31, 2013.{Entitlement}

Notes:

Sponsors: **Enactment Date:**

Attachments: 2012 CAPER Final for Legistar **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Acknowledge				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Acknowledge receipt of the final 2012 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Dept. of Housing and Urban Development by March 31, 2013.{Entitlement}

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0142

Title

Acknowledge receipt of the final 2012 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Dept. of Housing and Urban Development by March 31, 2013.{Entitlement}

Summary

2013 CAPER - final

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City of Hattiesburg

2012 Consolidated Annual Performance and Evaluation Report (CAPER)

Program Year January 1, 2012 — December 31, 2012

Presented to the U.S. Department of Housing and Urban Development
March 31, 2013

City of Hattiesburg
Department of Federal & State Programs
Community Development Division (CDD)
200 Forrest Street
Hattiesburg, MS 39401

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Appendix A — Grant Awards

Appendix B — Annual Performance Report (HUD40107)

Appendix C — Map of Investments and Low/Mod Area Maps

Appendix D — 2012 Public Notices

Appendix E — 2012 IDIS Reports

Appendix F — Citizen Comments on 2012 CAPER

EXECUTIVE SUMMARY

The 2012 CAPER describes the results of activities completed by and through the City of Hattiesburg to accomplish the outcomes identified in the 2012 Annual Action Plan for the period January 1, 2012 to December 31, 2012. This is the fifth report year of the 2008-2012 Consolidated Plan.

Overview of Organizational Structure

The City of Hattiesburg's CDBG and HOME programs are implemented by the Department of Federal and State Programs. This department also administers other federally funded programs including Federal Transit Administration (FTA) programs, Brownfields Redevelopment programs funded by the Enviromental Protection Agency (EPA) and transportation improvement programs funded by the Federal Highway Administration (FHWA).

Funding

The 2012 Action Plan is a component of the City of Hattiesburg's Five-Year Consolidated Plan and serves as the guide to outline the outcome of the City's investment of HUD entitlement grants. The City of Hattiesburg received Community Development Block Grant (CDBG) and HOME Investment Partnerships Program funds from the U. S. Department of Housing and Urban Development (HUD) in April (HOME) and May (CDBG) 2012 for Program Year 2012. The PY2012 entitlement grants totaled $852,980. This total was comprised of CDBG funds ($577,023) and HOME funds ($275,957).

The City also had a total of $581,909.63 CDBG funding, $732,716.67 HOME funding, and $20,072.85 CDBG-R (ARRA) funding available that carried over from previous years' allocations. At the end of PY2012, the City carried over into PY 2013 $650,132.47 CDGB funding and $418,482.57 HOME funding. No CDBG-R funding was carried over.

As outlined in the 2012 Action Plan, the approach and direction followed by the City of Hattiesburg in addressing housing, non-housing community development, and economic development needs during the 2012 program year began January 1, 2012 and ended December 31, 2012. The City of Hattiesburg identified community development and housing needs as well as other priorities through a citizen-based public planning process. In keeping with the Citizen Participation Plan spelled out in the 2012 Action Plan, the City held public hearings on September 22, 2011 to gather input for the plan, and again on November 22, 2011 and January 5, 2012 in conjunction with the process for proposing various plan amendments. This process helped to determine the City's pathway to achieving its vision of better housing, improved neighborhoods and enhanced economic development opportunities for the community's low- and moderate-income households. In preparation for the 2013-2017 Consolidated Plan and accompanying 2013 Action Plan, the City held an Interagency Meeting on June 20, 2012 and public hearings on June 28, July 5, July 9, July 10, and July 12, 2012.

An Analysis of Impediments to Fair Housing Choice completed in 2012 indicated that the foremost factors affecting fair housing choice in Hattiesburg are the lack of fair housing education, a significant number of housing structures that are either dilapidated or in some state of disrepair, low- to moderate-income individuals that are un-banked or under-banked and do not understand the need for good credit, a lack of credit-worthy low/mod households (for the purpose of buying or renting adequate housing), a lack of housing to accommodate persons with HIV/AIDS, and a lack of information related to housing information for non-English speaking or limited-English speaking residents. Though the accomplishments over the course of the 2012 plan were aimed at mitigating

some of these conditions, many areas are still typified by poor housing stock and the absence of affordable replacement units. In addition to affordable housing, infrastructure such as water, sewer, drainage, streets, sidewalks, recreation, and other facilities in the City's low- and moderate-income areas is also a pressing need. Continued efforts were made to improve slum or blighted areas and upgrade businesses by making funding available for façade improvements.

The 2012 Action Plan focused the City's housing and community development programs on sustaining decent, affordable housing and the strengthening of low- and moderate-income neighborhoods. In accordance with federal guidelines, the City allocated CDBG funds for housing rehabilitation and repair for low- and moderate-income homeowners, for the demolition of vacant, dilapidated structures contributing to slum and blight, for assistance to microenterprises, and for a variety of public service initiatives for low- and moderate-income individuals. Concomitantly, HOME funds were used to fund affordable homeownership initiatives, including the development of affordable housing, and homeowner rehabilitation.

Housing Strategy

The Strategic Plan component of the 2008-2012 Consolidated Plan identified the City's priority housing needs as housing rehabilitation, homeownership assistance, new construction of affordable rental and single-family housing units, and increased affordable housing opportunities. The programs described in the 2011 Action Plan were implemented to help meet those priority housing needs.

The essential elements of Hattiesburg's housing strategy are as follows:

- Implementation of Housing Rehabilitation, Reconstruction, Repair, and Homebuyer Programs
- Demolish dilapidated and/or abandoned structures in eligible areas, which are a menace to the health, safety and welfare of neighboring residents;
- Renovate downtown building façades to attract business and residential development in the downtown area and its surrounds and to eliminate slum and blighting conditions;
- Provide downpayment assistance grants to enable low- and moderate-income persons/households to purchase a first home;
- Provide assistance to CHDOs to defray costs involved in the development of affordable housing for low- to moderate-income persons;
- Enhance and increase affordable housing opportunities for low- and moderate-income residents citywide through the construction of new housing on scattered sites and small subdivisions where feasible;
- Increase the number of homes rehabilitated in the city by partnering with various nonprofit agencies;
- Identify and support programs and opportunities to increase affordable housing prospects for the elderly, individuals with disabilities, and persons with HIV/AIDS and their families.
- Encourage/support efforts of the Region VIII Public Housing Authority to implement a Section 8 homeownership program in the City of Hattiesburg;
- Encourage and support the Hattiesburg Housing Authority in its efforts to increase and improve the housing units available to low- and moderate-income individuals;
- Support and assist the local homelessness coalition in implementing its 10-Year Plan to End Chronic Homelessness aimed at improving services and providing permanent housing and shelter to homeless and chronically homeless individuals; and
- Work closely with other City divisions and departments in implementing the City's comprehensive plan and other planning efforts.

Strategies for addressing the housing needs of Hattiesburg residents will require a comprehensive approach from a broad range of agencies and the private sector including the following, among others:

1. The City of Hattiesburg, Department of Federal & State Programs' Homeowner Rehabilitation, Homeowner Repair, Emergency Repair and New Affordable Housing programs;
2. AIDS Services Coalition;
3. Salvation Army;
4. Hattiesburg Area Habitat for Humanity;
5. Carpenter's Helper;
6. R3SM (Recover, Rebuild, Restore of Southeast Mississippi);
7. Housing Alternatives in Hattiesburg, Inc. (also a CHDO);
8. Pinebelt Community Services, Inc. (also a CHDO);
9. Community Connections (also a CHDO);
10. Breakthrough Community Services (also a CHDO);
11. Historic Hattiesburg Downtown Association;
12. Partnership with non-profit agencies;

Further, the City continued to facilitate the Housing Roundtable – a collection of various housing organizations and non-profits – for the purpose of taking a holistic approach to poverty reduction by addressing the City's housing needs in low- and moderate-income areas. Born out of the Housing Roundtable in 2011 was the Hattiesburg Housing Consortium, which is made up of several of the participating organizations. These organizations pooled resources, and concentrated housing rehabilitation efforts in particular areas. They have additionally solicited funds and participation from the private sector and the community at large to serve the community's housing needs. The intended result is a more nimble and flexible provision of assistance than what is possible when certain grant/government funding is incorporated.

CDBG and HOME funds are a catalyst for the improvement of Hattiesburg's neighborhoods of the greatest need, and they serve to enhance economic and community development opportunities for the community's low- and moderate-income households. The City has additionally sought funding opportunities such as the Federal Home Loan Bank and HUD's Lead Hazard Mitigation grant to supplement existing efforts in the area of Housing Rehabilitation, Repair, and Affordable Housing.

I. RESOURCE ALLOCATION AND PROJECT UPDATE

The following sections outline the resources the City used to benefit low- to moderate-income communities and individuals, as well as to address conditions contributing to slum and blight in target areas. Funding amounts shown represent the amount drawn during 2012, regardless of whether the activity started in a previous year or the current year and regardless of whether or not the activity was completed in 2012. Accomplishment data shown represents the number completed or served in 2012, regardless of whether the activity or service covers multiple program years or only took place for part of the year.

a. HOUSING PROGRAMS

i. Emergency Repair / Blue Roof Repair

CDBG - $ 65,029.70 7 Units Completed

Through subrecipient agreements, The Carpenter's Helper completed one (1) Blue Roof Repair and has two (2) projects expected to be complete in early 2013; Housing Alternatives in Hattiesburg completed two (2) Emergency Repairs and has two (2) more expected to be complete in early 2013; and Breakthrough Community Services completed four (4) Emergency Repairs and expected to complete two (2) more in early 2013.

ii. Housing Reconstruction

HOME - $ 68,137.54 1 Units Completed
CDBG - $ 6,550.00
OTHER - $ 20,910.00 (Salvation Army)

The City completed one (1) Reconstruction project in 2012, the final of five total Reconstruction projects planned with the assistance of grant funding from the Salvation Army.

Reconstruction projects involve the demolition of an existing home, and the construction of a new unit in cases where the cost of rehabilitation would be prohibitive. The City utilizes CDBG funds to demolish the structures, the Salvation Army provided $25,000 per unit, and the City's HOME funds are used for the balance.

iii. Housing Rehabilitation

HOME - $ 260,783.10 8 Units Completed
CDBG - $ 66,856.80

The City completed eight (8) Housing Rehabilitation activities in 2012. Of these, two (2) were substantial rehabilitation projects undertaken through partnerships with subrecipients. At the end of the program year, three (3) additional rehabilitation projects (2 substantial, and one basic) were substantially complete and six (6) more units were slated to begin in the first half of PY 2013. Of all completed units, the City completed six through the use of Qualified Eligible Contractors and two through

subrecipients R3SM and Breakthrough Community Services. Two completed units were funded by CDBG and six by HOME. Through subrecipient agreements for Basic Rehabilitation, Habitat for Humanity is expected to complete two projects in early 2013 that were either underway or in the planning process as of the end of the Program Year.

iv. Affordable Housing

HOME -	**$ 75,723.60 (CHDO Set-Aside)**	**3 Units Completed**
	$ 9,318.80 (CHDO Operating)	
	$ 58,816.00 (EN)	
CDBG	**$ 97.65**	

In Program Year 2012, the City and CHDOs continued to work toward the development of affordable housing. Through Qualified Eligible Contractors, the City completed two (2) affordable housing activities and substantially completed a third that should be finalized in early 2013. One (1) affordable housing unit was completed by a CHDO with four (4) other units expected to be complete in the first half of 2013.

The dollar amount reported above includes the return of $2,800 by one of the CHDOs for a project that was canceled. As stated in the PY 2011 CAPER, the state of the housing market has resulted in the CHDOs more closely examining the need for new affordable housing versus the acquisition and rehabilitation of an existing unit. The return of funds was the result of a CHDO recognizing that, for a variety of reasons, acquisition and rehabilitation was better project for them to pursue than the new construction they had originally planned.

v. Project Delivery and Related Costs

CDBG - $ 90,234.99

The City's CDBG/HOME Housing Rehabilitation, Repair, and Reconstruction Programs are supported by a Housing Coordinator and a Housing Inspector that provide project delivery services. This section represents the cost related to those functions as well as other related project costs.

vi. Down-Payment Assistance Program

HOME - $ 10,000.00 1 Buyers Assisted

In Program Year 2012, the City's Down Payment Assistance Program (DPA) assisted one (1) first-time homebuyer in acquiring decent, safe, affordable housing. The slump in the housing market certainly impacted the City's Down-Payment Assistance Program. Interest in the program continued to rise in 2012, as witnessed by more and more telephone inquiries and a greater number of applications than in the prior year. Several interested individuals were found ineligible prior to application – usually when it is disclosed that the household does not meet the current residency requirement. Two applicants were found ineligible due to program requirements, and several pre-screening applications are on file and on hold while the applicants work with their lenders on primary financing.

At the end of 2012, the City has $50,000 from prior years' Action Plans available for up to five (5) more DPA awards under the current program guidelines. In the coming year, the City will consider its local guidelines for the Downpayment Assistance Award and make adjustments deemed appropriate.

vi. Demolition

CDBG - $ 30,199.00 7 Units Demolished

In Program Year 2012, the City demolished seven (7) dilapidated houses that were a blight on the community in low- to moderate- income census tracts. At the end of PY2012, the City was awaiting additional clearance for the demolition of one unit, and had begun planning for the demolition of up to twelve (12) more units.

b. INFRASTRUCTURE

CDBG-R - $ 20,072.85 1 Project Complete

When the ARRA funding was first made available, and the City amended its Action Plans to include eligible projects, the City identified Woodley Sidewalk engineering, design, and construction as the first priority and identified engineering and design of sidewalks in two other LMI areas as secondary. With the Woodley Sidewalk project completed in 2011, the City utilized $20,072.85 remaining in CDBG-R funds to complete the engineering and design for sidewalks in and around the Newman-Buschmann neighborhood. This engineering and design includes plans to connect the neighborhood to Chain Park. The CDBG-R funding did not cover the total cost and the City utilized other funding sources to cover the remainder.

c. PUBLIC SERVICES & PUBLIC FACILITIES

The City's Public Service Programs are conducted through subrecipients. In 2012, eight (8) Public Service projects took place with CDBG funding. The City received formal proposals from potential Public Service providers and created seven (7) subrecipient agreements as a result. One additional subrecipient agreement, which had been established in 2011 was for the creation and maintenance of a Community Garden. Because of the relative novelty of using CDBG funds for the garden, there was an extended delay in receiving guidance from HUD on the environmental review process and subsequent clearance to proceed. As a result, the activity could not begin in earnest until after the ideal growing season, so no funds were drawn from IDIS during PY2011. The agreement was extended to cover 2012.

i. The First Tee of the Pinebelt

CDBG - $ 15,000.00 216 People Served

The First Tee of the Pinebelt is an education and recreation program for area youth, through which the sport of golf is used as a mechanism to teach life skills and positive values, as well as the game of golf. The program is located in a low- to moderate-income area of the City, and the majority of the participants are from low- to moderate-income households.

ii. Pinebelt Coalition on Homelessness via the AIDS Services Coalition

CDBG - $11,117.04 363 People Served

The AIDS Services Coalition served as the lead agency for the City to provide CDBG funds for a variety of services aimed at the homeless population in Hattiesburg. PBCH solicited applications from among its members for mini-grants of up to $2,000. The activity included the distribution of supplies, food items, tents, bus passes, the use of medical services, and other such items to homeless persons. The activity also included the support of shelters and food pantries that serve homeless clients.

iii. Pinebelt Community Services – Jobs Training Program

CDBG - $6,977.62 6 People Served

Pinebelt Community Services offers a job-training program available to people that are unemployed that would like to learn a skill. Through the Alpha Training Institute, students learn about the construction trade through tutorials and hands-on training.

iv. Pinebelt Community Services – Meals Program

CDBG - $10,000.00 260 People Served

Pinebelt Community Services offers a meals program much like a soup kitchen to the community in which they are located. The program is focused on serving low-income elderly persons, homeless persons, and also delivers meals to homebound and disabled persons. The nature of the activity presumes a low-income benefit.

v. Pinebelt Community Services – Community Garden

CDBG - $5,000.00 96 People Served

Pinebelt Community Services created a Community Garden for the dual purpose of teaching low-income residents how to garden and to supplement the organizations existing Meals Program with fresh produce. The intent of the activity is to involve many of the participants in the Meals Program in the Garden activities.

vi. Eve's House

CDBG - $6,499.64 17 People Served

Eve's House offers job preparedness, job skills, and computer training program for clients that are recently released from incarceration or accepted as part of a judicial rehabilitation program. All participants are low- to moderate-income.

vii. Breakthrough Community Services

CDBG - $9,817.82 69 People Served

Breakthrough Community Services began a utility assistance program for low-income individuals. Electric and/or gas utility bills were paid for predominately elderly and/or disabled clients, and all clients served had to be income eligible.

viii.May-Hinton Lodge #540

CDBG - $6,500.00 286 People Served

The May-Hinton Lodge continued its Back-to-School event to distribute school supplies to local students. This year, May-Hinton Lodge partnered with the Hattiesburg Public School District to be sure that their investment was targeted to City residents.

d. FACADE PROGRAM

CDBG - $ 0.00 0 Unit Completed

A few property owners and business operators made inquiry regarding the Façade Improvement Program in 2012, but no applications were submitted.

During 2011, the City entered into a subrecipient agreement with the Historic Hattiesburg Downtown Association (HHDA) to implement a limited version of the Façade program. A recent study of the Hattiesburg downtown area revealed several characteristics that are aesthetically unappealing, but would require little by way of resources to improve. Many of the findings centered on entry points to downtown that are considered "neighborhood business" areas because of the almost purely residential areas immediately behind the commercial corridors. These neighborhoods have considerable low-mod concentrations, and improvements made to buildings along those commercial corridors would benefit the area at-large.

As a result of this partnership with HHDA, the City entered into agreements with three (3) businesses in 2012, one (1) business in early 2013, and is working out details on the fifth agreement. All projects are anticipated to be complete in early 2013. With only $2,000 dedicated to each project, these projects are expected to correct/improve some of the "low hanging fruit" identified in the study. The funding dedicated to this endeavor comes from the Façade Program. Because it is still characterized as Commercial Rehabilitation to building exteriors, the activity meets the same HUD National Objective, but the activities will be guided by the agreement rather than the City's more involved Façade Program. Thirty-five thousand dollars ($35,000) remains available for applicants of the City's regular Façade Program.

e. MICROENTERPRISE ASSISTANCE PROGRAM

CDBG - $ 60,000.00 3 Awards Completed

After creating a Microenterprise Assistance Program at the end of PY2011, the City of Hattiesburg requested applications in two rounds during 2012. In each of the rounds, two

businesses were awarded CDBG assistance for a total of four (4) businesses. To be eligible, the business must have majority LMI ownership or propose creating a job (or jobs) available to LMI individuals. Only three (3) of the businesses assisted are reported above because the accomplishment for the fourth business was not yet realized at the end of 2012. That activity is expected to be completed in 2013.

II. GENERAL NARRATIVE OF ACCOMPLISHMENTS

a. Summary of Community Development Accomplishments

i. Priority Needs Addressed According to the Consolidated Plan

Most of the Priority Needs defined in the Five-Year Consolidated Plan were addressed in some way in the 2012 Program Year.

- Affordable Housing is addressed in Part I, Section (a), Subsection (iv)
- The Anti-Poverty Strategy/Campaign Against Poverty (CAP) is addressed in a variety of ways. Part I, Section C describes the Public Service activities undertaken in 2012. Pinebelt Community Services continued its meals program for LMI and disabled persons; Breakthrough Community Services began a Utility Assistance program to assist LMI households; Pinebelt Community Services also created a Job Training program to teach a trade to the unemployed; Eve's House administered a job preparedness and computer training program for people with troubled pasts; and the Pinebelt Coalition on Homelessness (through the AIDS Services Coalition) provided a myriad of services and supplies to the homeless community.
- Coordination requirements are addressed by the City through hosting a quarterly Housing Roundtable — a group consisting of representatives of various City departments, CHDOs, non-profit housing organizations, and other organizations with housing- related purposes. Out of the Housing Roundtable was born a Housing Consortium made up of several of the participating organization, which have pooled resources, and concentrated housing rehab efforts in particular areas. They have additionally solicited funds and participation from the private sector and the community at large to serve the community's housing needs. The intended result is a more nimble and flexible provision of assistance than what is possible when certain grant/government funding is incorporated.
- Homelessness is addressed similarly with the AntiPoverty/Campaign Against Poverty (CAP) Need above.
- Lead-Based Paint Hazards are addressed regularly as part of the City's Housing Programs. The Housing Inspector coordinates with approved contractors to test for lead hazards and perform abatement when necessary. CDBG and HOME Entitlement funds are used for both testing and necessary abatement.
- Non-Housing Community Development Needs are addressed through Public Services and Facilities in Part I, Section (c). That section addresses Public Services. Part I, Section (b) addresses Infrastructure Improvements. Part I, Section (d) addresses Commercial Rehabilitation. Part I, Section (e) addresses Economic Development Needs and the Microenterprise Assistance Program. Planning Needs activities took place in 2012 as the City updated the Analysis of

Impediments. All activities that impact structures take Historic Preservation Needs into consideration as a result of the environmental review process.

- Barriers to Affordable Housing, Institutional Structure, and Public Housing Resident Initiatives were addressed in 2012 by way of implementation of Action Plan and Consolidated Plan amendments made in PY 2011. These amendments serve to include as possible endeavors, CHDO activities regardless of whether the CHDO is acting owner, developer, or sponsor. Action Plans were also amended to allow CHDOs to undertake Rental Rehabilitation. The City believes that these additional options for CHDO arrangements will help the CHDOs in their effective development of affordable housing, thereby addressing a barrier of opportunity. Additionally, the City continues to promote its Down Payment Assistance program as a way to eliminate at least one major impediment to first time homebuyers. Although there was little activity in the Downpayment Assistance program, the City intends to review the program in 2013 to ensure its guidelines serve its intended purpose to the fullest potential. Finally, the City updated its Analysis of Impediments to Fair Housing Choice in 2012, which will impact future planning.

ii. Number of People Served by Public Services

Part I, Section (c) above includes the number of people served by each Public Service. The total served in 2012 was 1,313.

iii. Number of Facility Projects Assisted and Completed

Although no Public Facility Projects were completed in 2012, nor were any funds expended on such endeavors, all preliminary planning was completed toward the acquisition of a restroom facility for Chain Park, which will greatly improve the utility of the park in general. CDBG funds are to be used for the purchase of a modular restroom facility, the design of which is a mitigation factor to the fact that the park is located in a floodplain.

iv. Economic Development Activities

Part I, Sections (d) and (e) above address Economic Development activities in 2012. No Façade Improvements were approved or completed, but the City moved forward with a limited version of the Façade Grant Program to address exterior issues on commercial buildings in low-mod neighborhood business areas surrounding downtown. In 2013, five (5) such projects should be completed.

Microenterprise Assistance awards were provided to four (4) businesses for the purpose of expanding or supporting businesses owned by LMI individuals or that proposed creating jobs available to LMI individuals.

b. Summary of Racial/Ethnic Status of Persons Assisted

Of all persons assisted by completed CDBG and HOME activities in 2012:

- 1,103 were Black/African American;
- 227 were White/Caucasian (36 of which identified themselves as Hispanic/Latino);
- 3 were Black/African American & White/Caucasian;

- 1 was American Indian/Alaskan Native & White/Caucasian; and
- 3 were American Indian/Alaskan Native & Black/African American

The race information above does not take into account the number of persons assisted by LMI Area benefit activities such as Infrastructure Improvement, Public Facilities, or Public Services with a LMI Area benefit, nor does it take into account the number of people that indirectly benefit as a result of Slum/Blight focused activities such as Façade Improvement or Demolition. Additionally, because each household assisted through Housing Programs is counted as "one," any additional members of an assisted household are not calculated in the totals above. Likewise, Microenterprises are counted as "one," counting the primary owner, even though multiple owners, employees, or customers may benefit.

Of persons assisted by completed CDBG and HOME Housing Programs in 2012, all 20 were Black/African American.

c. Geographic Distribution and Location of Investments

In 2012, the City completed activities in Census Tracts 2, 3, 5, 6, 7, 105, and 107. In order from the most activities to the least are Tract 6 (11 activities), Tract 105 (8 activities), Tract 107 (4 activities), Tract 3 (3 activities), and Tracts 2, 5, and 7 (2 activities each). The activities tabulated here include Microenterprise business locations, but do not include Public Service activities, as the results of those activities are not necessarily location-based. Maps providing more detail on the types of activities and geographic location are attached.

III. AFFIRMATIVELY FURTHERING FAIR HOUSING

a. Description of Action Taken to Affirmatively Further Fair Housing

Throughout the year, the City receives inquiries from private citizens with a variety of questions and concerns about housing. The City takes the opportunity to provide appropriate referrals whenever possible – whether it be to the Legal Services, the Fair Housing and Equal Opportunity office, Public Housing, to various non-profit agencies, or even to residential management companies.

b. Analysis and Summary of Impediments and Actions to Overcome

The 2008 Analysis of Impediments' most significant item was the abundance of substandard housing. The City's CDBG and HOME Programs have largely focused on addressing this issue through Housing Rehabilitation, Repair, Reconstruction, Demolition, Affordable Housing, and Downpayment Assistance activities that seek to either improve the situation of current residents or to assist residents in attaining decent, safe, sanitary housing.

A new Analysis of Impediments to Fair Housing Choice completed in 2012 indicated that the foremost factors affecting fair housing choice in Hattiesburg are the lack of fair housing education, a significant number of housing structures that are either dilapidated or in some state of disrepair, low- to moderate-income individuals that are un-banked or under-banked and do not understand the need for good credit, a lack of credit-worthy low/mod households (for the purpose of buying or renting adequate housing), a lack of housing to accommodate persons with HIV/AIDS, and a lack of information related to housing information for non-English speaking or limited-English speaking residents. Though the accomplishments over the course of the 2012 plan were aimed at mitigating some of these conditions, many areas

are still typified by poor housing stock and the absence of affordable replacement units. In addition to affordable housing, infrastructure such as water, sewer, drainage, streets, sidewalks, recreation, and other facilities in the City's low- and moderate-income areas is also a pressing need.

Substandard housing remained the focus of CDBG and HOME Programs in 2012 and should remain so in the coming years. The other items identified in the 2012 Analysis will receive attention in coming years programs as well.

IV. AFFORDABLE HOUSING

a. Categories of Persons Assisted with Housing

Number of:	Renter Households	Owner Households
Extremely-Low-Income (0-30% MFI)	0	7
Low-Income (31-50% MFI)	1	11
Moderate-Income (51-80% MFI)	0	1

Number of Homeless Persons Assisted	363
Number of Non-Homeless Persons with Special Needs Assisted	15 (elderly from among persons assisted with housing)

b. Summary of Affordable Housing Progress and Accomplishment Reporting

As reported in Part I, Section (a), the City provided Downpayment Assistance to one (1) first time homebuyer and completed three (3) Affordable Housing activities, one (1) of which was Rental Rehabilitation. Obstacles in Downpayment Assistance and non-rental affordable housing include the decline in the housing market and the tightening of credit options for potential buyers. The City's CHDOs made significant progress on several projects in 2012, which will lead to greater accomplishments in 2013.

c. Housing Goals for the Program Year

As addressed in Part I, Section (a), the City exceeded its housing goals in 2012 by completing the Rehabilitation of eight (8) houses, the Blue Roof Repair of one (1) house, the Emergency Repair of six (6) houses, the Reconstruction of one (1) houses, completion of three (3) affordable housing units (one of which is rental rehabilitation), the demolition of seven (7) units, as well as significant progress of several additional projects slated for completion in early 2013. Only demolition falls (1 unit) short of the goal stated in the 2012 Action Plan. It must be considered, however, that many of the accomplishments are actually attributable to prior years' grant funds.

d. Housing Efforts Targeted to: The Disabled, People Living in Substandard Housing, People Paying rents that Exceed 50% of Monthly Income, or those Involuntarily Displaced

The City's Housing Rehabilitation, Repair, and Reconstruction all directly address issues for people living in substandard housing conditions. None of the City's housing programs involve involuntary displacement, but program documents do acknowledge that the City will comply with requirements of the Unifoim Relocation Act in a case where the actions of the program create an involuntary displacement or permanent relocation.

V. CONTINUUM OF CARE

a. Summary of Actions to Develop and/or Implement a Continuum of Care Strategy for the Homeless

The City works closely with the Continuum of Care operating in Hattiesburg and the surrounding areas. The Pinebelt Coalition on Homeless is the lead agency for the implementation of HUD Continuum of Care programs. Generally, individuals requiring assistance are referred to this organization. Further, the City has provided funding to the Pinebelt Coalition on Homelessness by way of the AIDS Services Coalition as lead agency, and works to develop and improve strategies for service delivery to individuals requiring the assistance.

b. How Actions Relate to Needs Identified in the Consolidated Plan

See narrative in Section II (a)(i).

c. Actions to Address Special Needs of Non-Homeless Persons Requiring Supportive Housing (including persons with HIV/AIDS)

See (a) above. The Pinebelt Coalition on Homelessness by way of the AIDS Services Coalition as lead agency is identified as one of the City's Public Service Grant agencies. This organization is used as a conduit to provide services (housing as well as counseling) to individuals and families. Also, the Institute for Disability Studies at the University of Southern Mississippi is a member of the City's Housing Roundtable.

VI. OTHER ACTIONS - SUMMARIES

a. Obstacles to Serving Under-Served Needs

The implementation of various HUD programs presupposes compliance with a variety of guidelines such as the environmental approval process. Many of the dilapidated structures are relatively old and contain lead based paint. The presence of such often increases the rehabilitation cost (in accordance with Title X of the Housing and Community Development Act of 1992) and results in the project being deemed infeasible. Other requirements found at 40 CFR and 24 CFR part 58 often result in the inability of the City to provide services to those who ironically have the greatest need.

b. Fostering and Maintaining Affordable Housing

Current agreements with the City's four CHDOs are aimed at increasing the supply of affordable housing. Further, the City has also partnered with other non-profit organizations to offer alternative housing solutions to its applicants.

c. Eliminating Barriers to Affordable Housing

See response above. The City's goal is simply to develop an array of options that are available to applicants. Additionally, the City amended its Consolidated Plan and respective Action Plans to allow for agreements with CHDOs regardless of whether they act in the capacity of owner, developer, or sponsor, and also allowed for CHDOs to undertake Rental Rehabilitation. The City believes that these additional options will help achieve its affordable housing goals in the coming years.

d. Overcome Gaps in Institutional Structures

The purpose of the Housing Roundtable (referred to in other sections of this report) is to take a holistic approach to addressing housing and community development needs in eligible census tracts. The Hattiesburg Housing Consortium has begun pooling resources to make such an impact.

e. Public Housing and Resident Initiatives

In accordance with 24 CFR Part 903.12(b) the Hattiesburg Housing Authority adopted a five (5) year plan for Fiscal Years 2010-2014 and an Annual Plan for Fiscal Year 2012. The City issued the required certifications and supports the strategies outlined in those plans. Long term, HHA intends to demolish some of its older units, refurbish the remaining units, redesign the site layouts, and construct new public housing units.

f. Lead-Based Paint Initiatives

Prior to initiating a rehabilitation or repair project, and as part of the application process for Downpayment Assistance, applicants are provided with pamphlets and brochures containing information on lead based paint and lead safety. Additionally, where necessary, comprehensive testing is completed on both the structure and the soil for each rehabilitation or repair initiated by the City's CDBG or HOME programs.

g. Compliance and Monitoring

HUD's field office representatives conducted onsite monitoring visits of the City's HOME Program and Lead Based Paint Compliance in May of 2012 and of its Financial Management practices in August of 2012. The result of the monitoring visits identified no findings.

The City has continued to follow its schedule in the monitoring of its program subrecipients, which include Public Service agencies, Microenterprises, organizations utilizing CDBG funds for Facility Improvements, and subrecipients of the City's Housing Programs. Each organization with an active agreement was monitored at least once in the course of the year except in cases where absolutely no progress was made on the scope of the agreement or in the expenditure of funds. In the process of submitting proposals for Public Service awards or Microenterprise assistance, the organizations complete an application that includes questions pertinent to the monitoring process.

h. Reduce the Number of Families in Poverty

The City created five (5) subrecipient agreements with agencies in 2012 with programs intended to help families and individuals in poverty. Pinebelt Community Services continued its meals program for LMI and disabled persons; Breakthrough Community

Services began a Utility Assistance program to assist LMI households; Pinebelt Community Services also created a Job Training program to teach a trade to the unemployed; Eve's House administered a job preparedness and computer training program for people with troubled pasts; and the Pinebelt Coalition on Homelessness (through the AIDS Services Coalition) provided a myriad of services and supplies to the homeless community. The City also continues to host the Housing Roundtable through which different housing and social service organizations collaborate to address housing challenges, which often includes the challenge of homelessness and poverty in the community.

VII. LEVERAGING RESOURCES

a. Description of Leveraging of Other Public and Private Resources

The City's Reconstruction Program is supplemented by a grant from the Salvation Army in the amount of $125,000. The City's intent is to complete five (5) reconstruction activities for roughly $100,000 each. CDBG funds are first used to demolish the dilapidated structure, the Salvation Army grant funds $25,000 for each project, and the City completes the project with HOME funds. One such project was completed in 2010, three were completed in 2011, and the final project was completed in 2012.

The City's facilitation of the Housing Roundtable and the subsequent creation of the Hattiesburg Housing Consortium is an indirect leveraging of resources. The City supports and encourages the Consortium and its members – all of which have either a subrecipient or CHDO relationship with the City – and the Consortium has made it a part of its mission to pool resources and to solicit financial and volunteer participation from the private sector.

b. Funds Committed, Expended, and Program Income

The City expended $501,663.83 in CDBG funds, $508,220.55 in HOME funds, and $20,072.85 in CDBG-R funds in 2012. The City received no Program Income. Additional financial data is available in the attached IDIS reports.

c. Matching Requirements for HOME

The City of Hattiesburg is exempt from a match requirement in accordance with 24 CFR 92.222, which provides that a jurisdiction with a certain poverty rate and per capita income are not required to match.

VIII. CITIZEN REPORT

a. Documents Made Available to the Public During 2012

In 2011, the City went through the process of adopting the Annual Action Plan for 2012, which involved the publication of a draft version of the Plan for public comment. The final version of the 2012 Action Plan remains available to the public. Such plans are always available at City Hall or a number of other public building record/reference rooms. During 2012, the City also made available a draft 2011 CAPER in order to solicit public comments.

The final version was made available to the public, and remains so. Documents published are made available in two locations in City Hall, the City Library, the County Chancery Clerk's office, and two local community centers.

b. IDIS Reports Provided in CAPER and Available to Interested Parties

Attached IDIS reports include: PRO3, PRO6, PR10, PR22, PR23, PR 25, PR26, and PR27. All documents are made available along with the CAPER narrative during a 30-day public comment period.

c. Summary of Citizen Comments

Citizen comments and/or a summary of comments received during the comment period are attached.

IX. SELF-EVALUATION

a. Assessment of Positive Impact on Identified Needs Including Results

Addressed in Part I, Resource Allocation and Project Update, and addressed in Part II, General Narrative of Accomplishments.

b. Barriers that Negatively Impact the Accomplishment of Goals

Addressed in Part I, Resource Allocation and Project Update, and addressed in Part II, General Narrative of Accomplishments.

c. Status of Grant Programs, Slow-Moving Projects, Timeliness, and Accomplishment of Goals

The City of Hattiesburg constantly seeks ways to improve its grant programs, and the management thereof. In general, both programs are effectively accomplishing goals and meeting priority needs as addressed in the five-year consolidated plan. See Part I, Section (a) for accomplishment details for the programs and the attached IDIS reports.

Both programs have a limited number of slow-moving activities. The lack of progress on the part of the City's CHDOs was the source of the only concerns and findings as a result of HUD's July 2010 monitoring visit. Since that time, significant progress is evident.

The City passed all timeliness tests in 2012. The City has improved its overall productivity with the management of its grant programs, and expects that timeliness will be of no concern in the coming year.

X. CDBG PROGRAMMATIC NARRATIVE

a. Assessment of Relationship of CDBG Funds to High Priority Needs

With the exception of Planning and Administration funds, all activities completed in 2012, and all funds expended are related to High Priority Needs as identified in Table 2B (page 104) of the five-year consolidated plan.

b. Extent to Which CDBG Funds Were Used to Benefit LMI Persons

As outlined in the IDIS report PR26, attached, 90.57% of the funds subject to the LMI calculation benefitted LMI persons. This calculation is comparable to the percentage from 2011.

c. Percentage of CDBG Funds Used for Activities Benefitting LMI Persons

As outlined in the IDIS report PR26, attached, 90.57% of the funds subject to the LMI calculation benefitted LMI persons.

d. Nature and Reason for Changes in Program Objectives

There were no changes to objectives in 2012.

e. Other Assessments

i. Resources Pursued as Indicated

In prior years, the City was awarded an Emergency Shelter Grant in the amount of $75,000.00 through the Mississippi Development Authority, and the grant was essentially passed through to the Salvation Army for implementation. In 2012, MDA made a change that made the City ineligible for application. However, the City supported the Salvation Army in their direct application for which they were awarded the anticipated $75,000.

ii. Certifications for Consistency Provided for Other HUD Programs

The City provided Certifications of to the Region VIII Housing Authority in support if its Annual Plan and Five Year Plan.

iii. Plan Hindrances by Action or Willful Inaction

The City in no way hindered the implementation of the CDBG plan either by action or willful inaction.

f. Comparison of Expenditures Versus Expenditure Requirements

Actual CDBG expenditures in 2012 (the period certified in the Action Plan) totaled $501,663.83. This represents 86.94% of the cumulative grant amount over the certified period. The City has sufficiently complied with the requirement to meet or exceed 70% expenditure for the certified period.

g. Displacement Related to Acquisition/Rehabilitation or Demolition Activities

It is not the intent of the City or the Housing Rehabilitation, Repair, Reconstruction Grant Program, to cause permanent displacement of a residential homeowner occupant whose dwelling is to receive repair, rehabilitation, or reconstruction. Neither is it the intent of the City to undertake any activity that involuntarily displaces residents. However, the City anticipates that from time to time projects may involve the temporary, voluntary relocation of

a homeowner in order to proceed with work in a safe and/or timely manner. For this reason, the City has an established Temporary Relocation Policy as a part of its Program Manual.

h. Narrative for Economic Development Activities Creating LMI Jobs

The City initiated the Microenterprise Assistance Program, which includes as an eligible activity projects that seek to create jobs within microenterprises. Four (4) businesses were awarded assistance in 2012 – three (3) of which had as a purpose the creation of jobs.

i. Narrative for Limited Clientele Activities that are NOT a Presumed Benefit

Addressed in Part I, Section (c) above for Public Service and Facilities. Refer to i, iii, vi, vii, and viii. Of Public Services and Facilities, sub sections ii, iv, and v are a presumed benefit LMC.

j. Description of Different Types of Rehabilitation Program Activities

The City operates three general types of Rehabilitation Programs: Emergency Repair, Basic Rehabilitation, and Substantial Rehabilitation. Following Hurricane Katrina, Blue Roof Repair Program was adopted as a subset of the more general Emergency Repair Program. The Reconstruction Program was established as a subset of the more general Substantial Rehabilitation Program and involves the demolition and rebuilding of a house that is financially infeasible due to the extent of rehabilitation that would be required.

Any of the programs can be undertaken with CDBG funds, and some may be undertaken with a combination of CDBG, HOME, or private funds. The City utilizes an annually updated list of Qualified Eligible Contractors and/or subrecipients for all of its Housing Rehabilitations, Reconstructions, and any new construction (affordable housing) that the City may initiate.

k. NRSA Accomplishment Narrative

Not applicable.

l. NRSA Goal Accomplishment

Not applicable.

m. Activity Eligibility and National Objectives

It is the opinion of the City, based on efforts to properly identify eligible applicants and feasible properties, that all projects undertaken are eligible and meet at least one of HUD's National Objectives.

n. Public Service Cap and Percentage Expended

The City complies with the CDBG Public Services Cap, spending 12.29% of the 2012 grant amount on Public Service activities. This is supported by IDIS Report PR26, attached.

o. **Planning and Administration Cap and Percentage Expended**

The City complies with the CDBG Planning and Administration Cap, spending 18.82% of the 2012 grant amount on Planning and Administration activities. This is supported by IDIS report PR26, attached.

p. **Slow Moving Activities**

The CDBG Program has a limited number of slow-moving projects. The City has entered a number of subrecipient agreements for Emergency Repair and Basic Rehabilitation, and there is a clear learning curve for both the City and a new subrecipient in terms of required process and inter-organizational communication. While the short-term impact of these agreements, seems to slow the process, the long-term result will be a much more efficient program.

q. **Program Income and Year-End Return**

No activities created Program Income in 2012.

r. **Interest Earned on Program Income**

Not applicable. No Program Income was generated in 2012.

s. **Reasonable/Unreasonable Costs**

It is the opinion of the City that all costs incurred are reasonable and necessary.

t. **Line of Credit Balance and the "1.5 Years" Test**

The City's Line of Credit Balance is at an acceptable level and complies with the "1.5 Years" test. The timeliness test for 2012 was completed on November 2, 2012 at which time the City had a Line of Credit Balance of $731,884.51, which is 1.27 times the 2012 grant amount of $577,023.

XI. HOME PROGRAMMATIC NARRATIVE

a. **Extent to Which HOME Funds Impact All Identified Needs**
With the exception of Planning and Administration funds, all activities completed in 2012, and all funds expended are related to High Priority Needs as identified in Table 2B (page 104) of the five-year consolidated plan.

b. **Match Requirement**

The City of Hattiesburg's Match requirement is 0%.

c. **Status as a Fiscally Distressed or a Disaster Area**

The City of Hattiesburg is considered a fiscally distressed jurisdiction due to the poverty rate and the per capita income as reported in the U.S. Census.

d. Period Covered by Disaster Related Match Reduction

The Match reduction is due to status as a fiscally distressed jurisdiction.

e. Match Report

The City of Hattiesburg is exempt from a match requirement in accordance with 24 CFR 92.222, which provides that a jurisdiction with a certain poverty rate and per capita income are not required to match.

f. Match Requirements Met According to HOME Funds Expended

Not applicable.

g. HUD Form 40107, Minority and Women's Business Enterprises

HUD Form 40107, reporting on contracts and/or subcontracts with Minority and Women Business Enterprises, is attached. The form reports on contracts entered into with HOME funding during the federal FY 2012. Although one rental property was completed in the reporting period, it was done by a CHDO non-profit and all expenditure was incurred in the prior reporting period; as such, no information is included in Part IV for this activity. Additionally, the Temporary Relocation data in Part V includes five (5) projects that were contracted (and relocation started) during the reporting period as well as two (2) activities that were already underway at the beginning of the reporting period. The cost of these Temporary Relocations include only the amount expended during the reporting period ($3,250 for the 2 projects already underway, and $13,000 for the five started during the reporting period).

h. Outreach Strategies related to MBEs and WBEs

The City of Hattiesburg engages in outreach to minority and women-owned businesses through strategic partnerships with other organizations at the state and local levels. Beginning in 2009, and most recently in 2012, the City partnered with the Mississippi Development Authority to host a Model Contractor Development Workshop. This workshop targeted disadvantaged businesses and covered a range of topics including but not limited to business structure, business accounting, business finance, bonding and developing proposal/bids. The city continues to partner with the Area Development Partnership (a regional economic development organization) in an effort to identify disadvantaged businesses and develop services and programs to increase capacity. The ADP maintains a Minority Business Directory and targets these businesses with its loan programs and other support services.

For the purposes of both CDBG and HOME rehabilitation and reconstruction, the City develops a list of Qualified Eligible Contractors (QEC). Of the four (4) contractors on the 2012 QEC, three (3) were minority-owned business. All of the City's solicitations are placed on the Small Business Development Center's website which provides an additional mechanism through which DBEs can be reached.

The City will continue these strategic partnerships intended to insure the participation of DBEs and benefiting Section 3 businesses and individuals through the 2013-2017 Consolidated Plan period.

i. Assessment of Affirmative Marketing Actions

Relative to marketing its program offerings, the City holds public hearings at least two times annually. There is an existing list of applicants waiting for services. With regard to identifying MBEs, WBEs and otherwise DBEs, as stated earlier, the City works with other organizations such and the Area Development Partnership and the Mississippi Development Authority to provide information and services aimed at including these entities in all of its programs.

j. Rental Property On-Site Inspections

The City's HOME Program neither owned nor operated any Rental Properties in 2012. However, one CHDO began a rental program. As a result, the City will perform on-site monitoring inspections no less than every three (3) years (as the unit created is a single-family unit) in accordance with 24 CFR 92.504.

k. Project Eligibility

It is the opinion of the City, based on efforts to properly identify eligible applicants and feasible properties, that all projects undertaken are eligible.

l. Disbursement of Funds Within Statutory Deadlines

The City passed all timeliness tests in 2012. In April and May of 2012, the City complied with the timeliness tests applied to HOME for grant funds available and for commitments.

m. Slow Moving Activities

The lack of progress on the part of the City's CHDOs was the source of the only concerns and findings as a result of HUD's July 2010 monitoring visit. Since that time, significant progress is evident.

n. Reasonable/Unreasonable Costs

It is the opinion of the City that all costs incurred are reasonable and necessary.

o. Displacement Related to Acquisition/Rehabilitation or Demolition Activities

It is not the intent of the City or the Housing Rehabilitation, Repair, Reconstruction Grant Program, to cause permanent displacement of a residential homeowner occupant whose dwelling is to receive repair, rehabilitation, or reconstruction. Neither is it the intent of the City to undertake any activity that involuntarily displaces residents. However, the City anticipates that from time to time projects may involve the temporary, voluntary relocation of a homeowner in order to proceed with work in a safe and/or timely manner. For this reason, the City has an established Temporary Relocation Policy as a part of its Program Manual.

APPENDIX A

2012 Grant Awards and HUD Agreements

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193 (exp 1/31/2015)

1. Name of Grantee (as shown in item 5 of Standard Form 424)	3a. Grantee's 9-digit Tax ID Number:	3b. Grantee's DUNS Number:	4. Date use of funds may begin (mm/dd/yyyy):
City of Hattiesburg	64-6000432	07-944-8130	

2. Grantee's Complete Address (as shown in item 5 of Standard Form 424)	5a. Project/Grant No. 1	6a. Amount Approved
City of Hattiesburg P. O. Box 1898 Hattiesburg, MS 39401-1898 HFO: 4GD Appropriation: 862/40162 EC1 UOG: 280602	B-12-MC-28-0006	$577,023
	5b. Project/Grant No. 2	6b. Amount Approved
	5c. Project/Grant No. 3	6c. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions/addendums, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name)	Grantee Name	
Linda F. Tynes		
Title: Director, Community Planning and Development Division	Title	
Signature: Linda F. Tynes	Signature	Date (mm/dd/yyyy)
Date (mm/dd/yyyy): 4.5.12		

7. Category of Title I Assistance for this Funding Action (check only one)
- [X] a. Entitlement, Sec 106(b)
- [ ] b. State-Administered, Sec 106(d)(1)
- [ ] c. HUD-Administered Small Cities, Sec 106(d)(2)(B)
- [ ] d. Indian CDBG Programs, Sec 106(a)(1)
- [ ] e. Surplus Urban Renewal Funds, Sec 112(b)
- [ ] f. Special Purpose Grants, Sec 107
- [ ] g. Loan Guarantee, Sec 108

8. Special Conditions (check one)
- [ ] None
- [X] Attached

9a. Date HUD Received Submission (mm/dd/yyyy): 11/14/2011

9b. Date Grantee Notified (mm/dd/yyyy): 04/05/2012

9c. Date of Start of Program Year (mm/dd/yyyy): 01/01/2012

10. check one
- [X] a. Orig. Funding Approval
- [ ] b. Amendment Amendment Number

11. Amount of Community Development Block Grant	FY(12)	FY( )	FY( )
a. Funds Reserved for this Grantee	$577,023		
b. Funds now being Approved	$577,023		
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved

12b. Name and complete Address of Public Agency

Loan Guarantee Acceptance Provisions for Designated Agencies:
The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.

12c. Name of Authorized Official for Designated Public Agency: Johnny L. DuPree

Title: Mayor

Signature: Johnny L. DuPree

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153 176										

Y
Project Number
Amount

Y
Project Number
Amount

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By

E.O. 12372
SPECIAL CONTRACT CONDITION
WATER OR SEWER FACILITIES

Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

Fundi Inves Title II (ıl and HOME ership Agreement ffordable Housing Act

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(Exp. 12/31/2012)

Public reportin collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

1. Participant Name and Address City of Hattiesburg P. O. Box 1898 Hattiesburg, MS 39403-1898		2. Participant Number M12-MC280201	
		3. Tax Identification Number 64-6000432	4. DUNS Number 07-944-8130
HFO: 4GD		4. Appropriation Number 862/40205	5. FY (yyyy) 2012
6. Previous Obligation (Enter "0" for initial FY allocation)			$
a. Formula Funds	$		[redacted]
b. Community Housing Development Org. (CHDO) Competitive	$		[redacted]
7. Current Transaction (+ or -)			$275,957
a. Formula Funds	$275,957		[redacted]
1. CHDO (For deobligations only)	$		[redacted]
2. Non- CHDO (For deobligations only)	$		[redacted]
b. CHDO Competitive Reallocation or Deobligation (see #18 below)	$		[redacted]
8. Revised Obligation			$
a. Formula Funds	$		[redacted]
b. CHDO Competitive Reallocation	$		[redacted]
9. Special Conditions (check applicable box) ☐ Not applicable ☒ Attached		10. Date of Obligation (Congressional Release Date) (mm/dd/yyyy) 04/04/2012	

This Agreement between the Department of Housing and Urban Development (HUD) and the Participating Jurisdiction/Entity is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Participating Jurisdiction's /Entity's approved Consolidated Plan submission/Application and the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions*, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Participating Jurisdiction/Entity upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Participating Jurisdiction's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Participating Jurisdiction's/Entity's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Participating Jurisdiction/Entity without the Participating Jurisdiction's/Entity's execution of the amendment or other consent. The Participating Jurisdiction/Entity agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Participating Jurisdiction agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the Central Contractor Registration (CCR) database, and the Federal Funding Accountability and Transparency Act, including Appendix A to Part 25 of the Financial Assistance Use of Universal Identifier and Central Contractor Registration, 75 Fed. Reg. 55671 (Sept. 14, 2010) (to be codified at 2 CFR part 25) and Appendix A to Part 170 of the Requirements for Federal Funding Accountability and Transparency Act Implementation, 75 Fed. Reg. 55663 (Sept. 14, 2010) (to be codified at 2 CFR part 170).

11. For the U.S. Department of HUD (Name and Title of Authorized Official) Linda F. Tynes, Director, Community Planning and Development Division	12. Signature	13. Date 4/5/2012
14. For the Participating Jurisdiction/Entity (Name and Title of Authorized Official) Johnny L. DuPree, Mayor	15. Signature	16. Date 4/17/2012

17. Check one:
☒ Initial Agreement ☐ Amendment #

18. Funding Information: *HOME*

Source of Funds	Appropriation Code	PAS Code	Amount
FY 2012	862/40205	12HMF	$275,957
			$

form HUD-40093

*Special Conditions

HOME funds used for projects not completed within 4 years of the commitment date, as determined by a signature of each party to the agreement shall be repaid, except that the Secretary may extend the deadline for 1 year if the Secretary determines that the failure to complete the project is beyond the control of the participating jurisdiction.

No HOME funds may be committed to any project unless each participating jurisdiction certifies that it has conducted an underwriting review, assessed developer capacity and fiscal soundness, and examined neighborhood market conditions to ensure adequate need for each project.

Any homeownership units funded with HOME funds which cannot be sold to an eligible homeowner within 6 months of project completion shall be rented to an eligible tenant.

No HOME funds may be awarded for development activities to a community housing development organization that cannot demonstrate that it has staff with demonstrated development experience.

APPENDIX B

HOME Annual Performance Report
(HUD Form 40107)

Annual Performance Report
HOME Program

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: **HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410**	This report is for period (mm/dd/yyyy) Starting: 10/01/2011	Ending: 09/30/2012	Date Submitted (mm/dd/yyyy) 03/31/2013

Part I Participant Identification

1. Participant Number	2. Participant Name
M12-MC-28-0201	City of Hattiesburg, Mississippi

3. Name of Person completing this report	4. Phone Number (Include Area Code)
Andrew S. Ellard	601-554-1006

5. Address	6. City	7. State	8. Zip Code
P.O. Box 1898	Hattiesburg	MS	39403-1898

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE) b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
A. Contracts 1. Number	8			6		2
2. Dollar Amount	$288,600			$242,725		$45,875
B. Sub-Contracts 1. Number						
2. Dollar Amount						

	a. Total	b. Women Business Enterprises (WBE)	c. Male
C. Contracts 1. Number	8		8
2. Dollar Amount	$288,600		$288,600
D. Sub-Contracts 1. Number			
2. Dollar Amounts			

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number						
2. Dollar Amount						

Part V Relocation and Real Property Acquisition

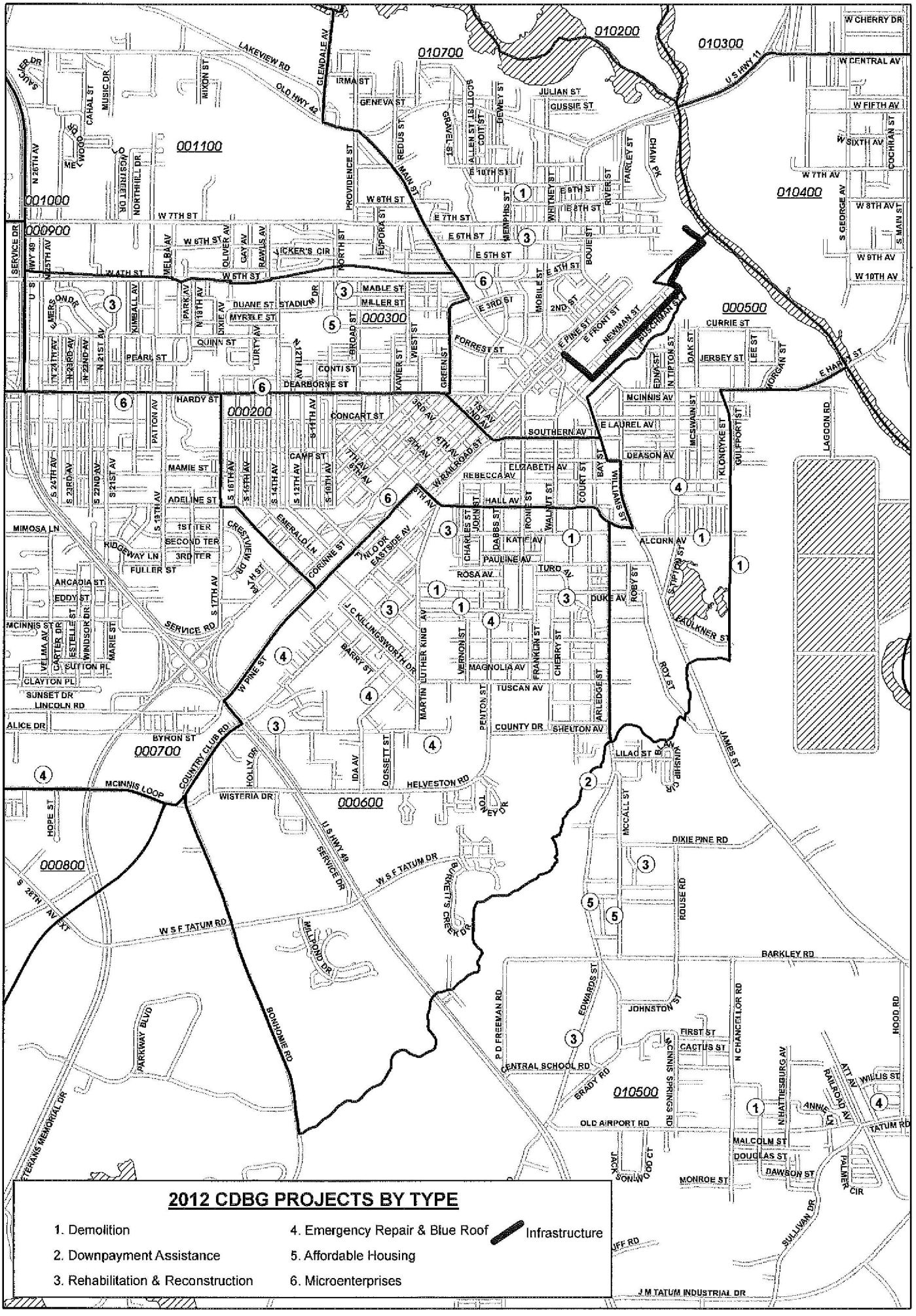
Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	3	$90,261.05
2. Businesses Displaced		
3. Nonprofit Organizations Displaced		
4. Households Temporarily Relocated, not Displaced	7	$16,250

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number						
6. Households Displaced - Cost						

APPENDIX C

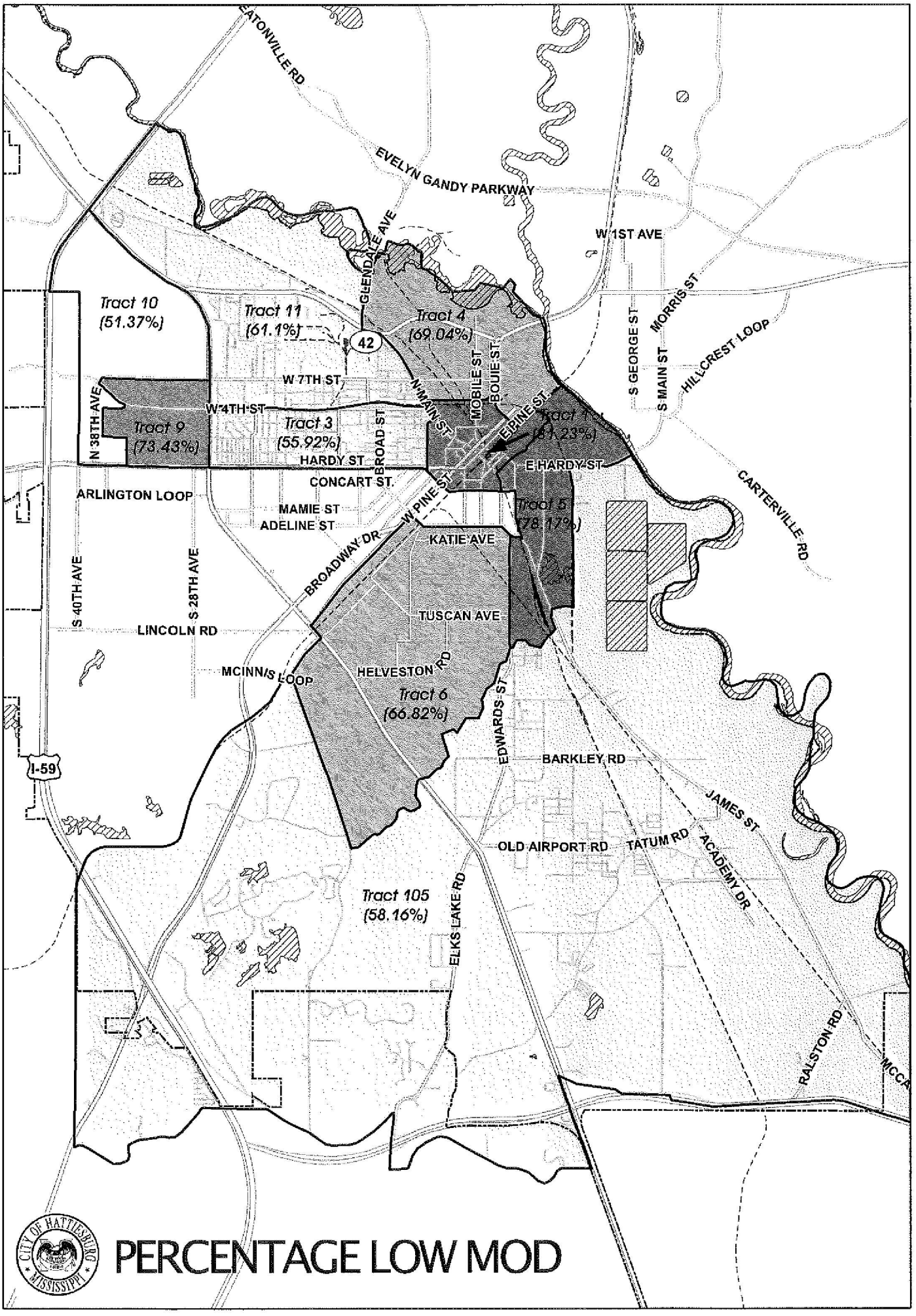
- **Map of Investments**
- **Low/Mod Area Maps**



2012 CDBG PROJECTS BY TYPE

1. Demolition
2. Downpayment Assistance
3. Rehabilitation & Reconstruction
4. Emergency Repair & Blue Roof
5. Affordable Housing
6. Microenterprises

Infrastructure


EATONVILLE RD
EVELYN GANDY PARKWAY
W 1ST AVE
GLENDALE AVE
Tract 10
(51.37%)
Tract 11
(61.1%)
Tract 4
(69.04%)
42
S GEORGE ST
MORRIS ST
S MAIN ST
HILLCREST LOOP
W 7TH ST
W 4TH ST
N 38TH AVE
Tract 9
(73.43%)
Tract 3
(55.92%)
N MAIN ST
MOBILE ST
BOUIE ST
E PINE ST
Tract 1
(61.23%)
BROAD ST
HARDY ST
E HARDY ST
CONCART ST
CARTERVILLE RD
ARLINGTON LOOP
MAMIE ST
ADELINE ST
W PINE ST
Tract 5
(78.17%)
KATIE AVE
BROADWAY DR
S 40TH AVE
S 28TH AVE
TUSCAN AVE
LINCOLN RD
HELVESTON RD
MCINNIS LOOP
Tract 6
(66.82%)
EDWARDS ST
I-59
BARKLEY RD
JAMES ST
OLD AIRPORT RD
TATUM RD
ACADEMY DR
Tract 105
(58.16%)
ELKS LAKE RD
RALSTON RD
MCCA
CITY OF HATTIESBURG
MISSISSIPPI
PERCENTAGE LOW MOD

APPENDIX D

2012 Public Notices:

- Notice of Availability and Public Hearing — 2012 Action Plan
- Notice of Availability – Request for Microenterprise Proposals – Round 1
- Notice of Public Hearing and Comment Period – 2008-2012 Consolidated Plan and respective Action Plan amendments
- Notice to Bidders — Qualified Eligible Contactors
- Notice of Availability — Request for Public Service Proposals
- Notice of Availability — 2011 CAPER
- Notice of Availability – Request for Microenterprise Proposals – Round 2
- Notice of Public Hearings and Comment Period — 2013-2017 Consolidated Plan and 2013 Action Plan Development
- Notice of Availability – Draft Consolidated Plan and 2013 Action Plan
- Notice of Availability — 2012 Draft CAPER

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200375965
2012 ACTION PLAN

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

CRYSTAL HORTON

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

9/10/2011
9/10/2011
9/17/2011

Size: 579 words / 1.00 col. x 164.00 lines
Published: 2 time(s)
Total: $132.38

Signed Crystal Horton
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 9/17/2011.

Jennifer J. Brogdon
Notary Public

Sept. 17, 2011
Date

(SEAL)

STATE OF MISSISSIPPI
JENNIFER J. BROGDON
NOTARY PUBLIC
ID# 80911
Commission Expires
September 6, 2012
FORREST COUNTY

NOTICE OF PUBLIC HEARING FOR THE 2012 ACTION PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG & HOME) PROGRAMS AND APPLICABLE INFORMATION ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg, Mississippi anticipates receipt of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program funds from the U.S. Department of Housing and Urban Development in January 2012 or soon thereafter. These funds are estimated to total approximately $600,000. The funds will be used to meet the primary objectives of the Housing and Urban Development Act of 1974, as amended, by providing access to affordable, decent, safe and sanitary housing and a suitable living environment and expanding economic opportunities for persons of low and moderate income.

A Public Hearing is scheduled for September 22, 2011 at 5:30 p.m. in the Community Room of the Train Depot at 308 Newman Street for the purpose of receiving comments on the proposed 2012 Action Plan.

The Draft 2012 Action Plan on housing and community development needs will be available for review after September 22, 2011, between the hours of 8 a.m. and 5 p.m., Monday through Friday, at the following locations, and posted at the public hearing on the same date:

City Hall
200 Forrest St.
City Clerk's Office
Hattiesburg, MS 39401

Hattiesburg Public Library
329 Hardy St.
Hattiesburg, MS 39401

Jackie Dale Sherall Community Center
220 W. Front St.
Hattiesburg, MS 39401

C.E. Roy Community Center
600 East 5th St.
Hattiesburg, MS 39401

Forrest County Court House
641 Main St.
Hattiesburg, MS 39401

The City expects to receive a CDBG entitlement grant of approximately $300,000. The City proposes to budget these funds for the following activities: Program Administration ($100,000); Public Services ($50,000); Demolition of Substandard Structures ($50,000); and Housing Repair or Rehabilitation ($300,000).

The City expects to receive a HOME entitlement grant of approximately $300,000. The City proposes to budget these funds for the following activities: HOME Administration ($30,000); Community Housing Development Organization Set-aside ($45,000); and Housing Rehabilitation ($225,000).

The City will consider any comments or views of citizens, agencies or units of local government received in writing and orally at the Public Hearing scheduled for September 22, 2011, at 5:30 p.m., at the Community Room of the Train Depot at 308 Newman Street. Written comments will be accepted in the Department of Federal & State Programs through Monday, October 24, 2011. A summary of any comments or reviews accepted will be attached to the final action plan.

Comments related to this NOTICE may be sent to or delivered to City Hall, First Floor, Community Development/Department of Federal and State Programs, 200 Forrest Street, Hattiesburg, MS 39401.

If you have any questions regarding this information, please contact the Department at (601) 554-1005.

CITY OF HATTIESBURG, MISSISSIPPI

BY:
CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH: Saturday, September 10, 2011; Saturday September 17, 2011

0200375965-01

082285. G150

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

10/28/2011
10/28/2011
11/4/2011

Size: 565 words / 1.00 col. x 155.00 lines
Published: 2 time(s)
Total: $129.30

Signed Crystal Horton
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/4/2011.

Jennifer J. Brogdon
Notary Public

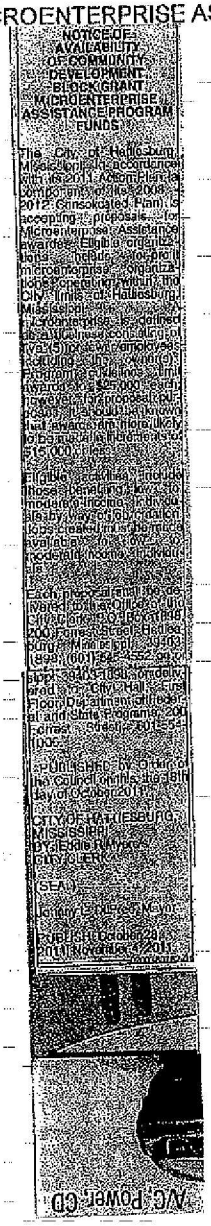
Nov. 4, 2011
Date

(SEAL)

STATE OF MISSISSIPPI
JENNIFER J. BROGDON
NOTARY PUBLIC
ID# 90911
Commission Expires
September 6, 2012
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200380762
NOA MICROENTERPRISE ASSISTANCE



NOTICE OF AVAILABILITY OF COMMUNITY DEVELOPMENT BLOCK GRANT MICROENTERPRISE ASSISTANCE PROGRAM FUNDS

The City of Hattiesburg, Mississippi, in accordance with its 2011 Accomplishments of the 2008-2012 Consolidated Plan, is accepting proposals for Microenterprise Assistance awards. Eligible projects are for-profit microenterprises organized before the City Limits of Hattiesburg, Mississippi. Microenterprises are defined as having five (5) or fewer employees, including owner(s). Maximum award is $25,000 each; however, no proposal can exceed the known full award amount likely to be granted, which is $15,000. Eligible projects include those benefiting low- to moderate-income individuals by way of job creation. Applications are available on the web site, hattiesburg.org, and at the Office of Urban Development, 200 Forrest Street, Hattiesburg, Mississippi, 39401, (601) 554-1022. Each proposal must be delivered to the Office of Urban Development by 5:00 p.m. on Friday, November 18, 2011. Applications received after the deadline will not be considered. Questions regarding the application process should be directed to Jodi Dickerson at (601) 554-1022 or jdickerson@hattiesburg.org.

Published by Order of the Mayor and Council of the City of Hattiesburg, Mississippi, this the 18th day of October, 2011.

CITY OF HATTIESBURG, MISSISSIPPI
BY: Eric Hawkins
CITY CLERK

SEAL

Publish: October 28, 2011 and November 4, 2011

AC Power 6D

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200386750
Public Hearing- CDBG

PUBLIC HEARING AND PUBLIC COMMENT PERIOD

CITY OF HATTIESBURG

2008, 2009, 2010, 2011, and 2012 ACTION PLAN AMENDMENTS

NOTICE is hereby given that the City of Hattiesburg Department of Federal & State Programs has scheduled a public hearing for Thursday, January 5, 2012 at 5:30 p.m. in the City Council Chambers of City Hall for the purpose of affording citizens of Hattiesburg an opportunity to present their views on the proposed amendments to the City of Hattiesburg's 2008, 2009, 2010, 2011 and 2012 Action Plans related to its CDBG and HOME programs.

Action Plan Amendments:

- Redirect any remaining CDBG funds allocated in 2011 for Administration, and instead utilize funds toward Housing Programs (Rehabilitation and/or Emergency Repair). Estimated at $5,000.
- Redirect any remaining HOME funds allocated in 2011 for Administration, and instead utilize funds toward Housing Programs (Rehabilitation and/or Reconstruction). Estimated at $2,500.
- Redirect any remaining CDBG funds allocated in 2011 for Public Services, and instead utilize funds toward Housing Programs (Rehabilitation and/or Emergency Repair). Estimated at $18,000.
- Revise the 2008, 2009, 2010, 2011, and 2012 Action Plans to add Rental Rehabilitation as an allowable and planned activity when undertaken by a CHDO utilizing CHDO Set-Aside funds within the HOME Program.

Financial Impact:

Project	Allocation
2011 CDBG Administration	-$5,000.00 (est.)
2011 CDBG Housing Programs	+$5,000.00 (est.)
2011 CDBG Public Services	-$18,000.00 (est.)
2011 CDBG Housing Programs	+$18,000 (est.)
2011 HOME Administration	-$2,500.00 (est.)
2011 HOME Housing Programs	+$2,500.00 (est.)

Financial impact related to CHDOs performing Rental Rehabilitation will only involve funds already designated as CHDO Set-Aside funds. Funds from other projects/activities will not be impacted.

All interested citizens, particularly those of low, very low, and extremely low income, minorities, residents of public housing, and those with mobility, visual and hearing impediments, are urged to attend. If you should have any questions regarding the above hearing, please contact the Department of Federal & State Programs at (601) 554-1006.

Comments related to the Action Plan Amendments and/or the City of Hattiesburg's Housing and Community Development needs may be mailed to the City of Hattiesburg, Department of Federal & State Programs, Community Development Division, P.O. Box 1898, Hattiesburg, MS 39403-1898, or delivered to City Hall, First Floor, Department of Federal & State Programs, 200 Forrest Street, Hattiesburg, MS. Comments on the topic(s) outlined above will be considered through January 5, 2012.

PUBLISHED by Order of the Council on this, the 6th day of December 2011.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R Myers/s/
CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

HA-0200386750 Publish: December 9, 2011; Friday, December 16, 2011

2011
/2011

7 words / 4.00 col. x 1.00 lines
shed: 2 time(s)
$171.74

d Crystal Horton
rized Clerk of
lattiesburg American

RN to and subscribed before me on 12/16/2011.

Myer J. Brogdon
y Public

c. 16, 2011

E OF MISSISSIPPI
YER J. BROGDON
NOTARY PUBLIC
ID# 90911
Commission Expires
September 6, 2012
REST COUNTY

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

12/24/2011
12/24/2011
12/31/2011

Size: 362 words / 1.00 col. x 85.00 lines
Published: 2 time(s)
Total: $84.64 –

Signed _____
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 12/31/2011.

Jennifer J Brogdon
Notary Public

Dec. 31, 2011
Date

STATE OF MISSISSIPPI
JENNIFER J. BROGDON
NOTARY PUBLIC
ID# 90911
Commission Expires
September 6, 2012
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200388058
NTB-Proposal for Contractors

NOTICE TO BIDDERS

NOTICE is hereby given that the City of Hattiesburg, Mississippi will receive Statements of Qualifications until 10:00 A.M., Thursday, January 12, 2012, in the City Clerk's Office in the City Hall for the following:

Qualified Eligible Contractors for the purposes of CDBG housing rehabilitation, HOME housing rehabilitation, CDBG Emergency Repair, HOME Reconstruction and related activities as needed for a period ending December 31, 2012 for the Department of Federal and State Programs - Community Development Division.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Qualifications" and the NAME OF THE ITEM ("Qualified Eligible Contractors") on which proposal is being submitted and the DATE OF BID OPENING ("January 12, 2012").

The purpose of this solicitation is to establish a list of Qualified Eligible Contractors for participation the City's CDBG and HOME programs. Respondents meeting the established criteria will be placed on a list of QECs in accordance with the City's Housing Rehabilitation/Reconstruction, and Housing Repair Grants Manual. Notwithstanding, the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 20th day of December 2011.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R Myers/s
CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH: December 24, 2011, December 31, 2011

0200388058-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

3/15/2012
3/22/2012

Size: 469 words / 1.00 col. x 423.00 lines
Published: 2 time(s)
Total: $110.18

Signed _____
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 3/22/2012.

_____
Notary Public

March 22, 2012
Date

(SEAL) STATE OF MISSISSIPPI JENNIFER L. BRAGDON NOTARY PUBLIC ID# 90911 Commission Expires September 6, 2012 FORREST COUNTY

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H12998
CITY OF HBURG,
0200396915
NOA PUBSERVICEGRANTS MARCH 2012

NOTICE OF AVAILABILITY OF COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC SERVICE GRANT FUNDS

The City of Hattiesburg, Mississippi, in accordance with its 2012 Action Plan (a component of its 2008 - 2012 Consolidated Plan) is accepting proposals for Public Service Grant awards. Eligible organizations include nonprofit organizations operating within the City limits of Hattiesburg, Mississippi. Churches are not eligible.

Eligible activities include but are not limited to: those benefiting low to moderate income individuals, job training, crime prevention, health services, substance abuse services, education programs, services to senior citizens, services benefiting at risk youth and services benefiting the homeless.

Each proposal shall be delivered to the Office of the City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4562 on or before 10 a.m. March 29, 2012.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Proposals" and the NAME OF THE ITEM on which proposal is being submitted and the DATE OF BID OPENING.

The proposals should include the following:

1. Description of the Organization to include name, address, 501 3(c) status, DUNS number, EIN number, makeup of the board, contact person and any other descriptive information available
2. Description for program for which funding is being requested
3. Proposed budget for program or activity to include other sources of funding
4. Program outcomes or benchmarks
5. City of Hattiesburg's CDBG Public Service Application Form.

Proposals that fail to include all of the information above will not be considered.

Copies of the City of Hattiesburg's CDBG Public Service Application Form are available upon request between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday at the Office of the Clerk, City Hall, Second Floor, 200 Forrest Street, Hattiesburg, MS 39401.

Questions related to this announcement should be forwarded to Franklyn L. Kate, Director of Federal and State Programs City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Department of Federal and State Programs, 200 Forrest Street, 601-554-1008.

PUBLISHED by Order of the Council on this, the 6th day of March 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R. Ware/s/
CITY CLERK

(SEAL)

Johnny L. DuBard, Mayor

PUBLISH: March 15, 2012
March 22, 2012

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

082245.6150

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

CRYSTAL HORTON

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

3/16/2012
3/16/2012
3/16/2012
3/23/2012

Size: 416 words / 3.00 col. x 51.00 lines
Published: 2 time(s)
Total: $97.77

Signed Crystal Horton
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 3/23/2012.

Jennifer J. Brogdon
Notary Public

March 23, 2012
Date

(SEAL)

STATE OF MISSISSIPPI
JENNIFER J. BROGDON
NOTARY PUBLIC
ID# 30911
Commission Expires
September 6, 2012
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200397116
NOTICE OF AVAILABILITY

NOTICE OF AVAILABILITY, PUBLIC HEARING, AND PUBLIC COMMENT PERIOD REGARDING: 2011 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS

ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg, Mississippi, as required by the U.S. Department of Housing and Urban Development, has prepared a DRAFT 2011 Consolidated Annual Performance and Evaluation Report (CAPER). The report provides details on the activities proposed and completed during the 2011 program year using Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) entitlement funds.

The draft report will be available for review beginning February 22, 2012, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, until 5 p.m. March 20, 2012, at the following locations:

City Hall
200 Forrest Street
City Clerk's Office
Hattiesburg, MS 39401

Hattiesburg Public Library
329 Hardy Street
Hattiesburg, MS 39401

Forrest County Court House
641 Main Street
Hattiesburg, MS 39401

Jackie Dale Sherrill
Community Center
220 W. Front Street
Hattiesburg, MS 39401

C.E. Roy Community Center
300 East 5th Street
Hattiesburg, MS 39401

NOTICE is hereby given that the City of Hattiesburg Department of Federal & State Programs has scheduled a public hearing for Tuesday, March 27, 2012 at 6:30 p.m. in the City Council Chambers of City Hall for the purpose of affording citizens of Hattiesburg an opportunity to comment on the draft CAPER.

Comments related to the performance report may be mailed to Franklyn Tate, Director of Federal and State Programs City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Department of Federal and State Programs, 200 Forrest Street. Comments will be considered through Wednesday, March 28, 2012.

PUBLISHED by Order of the Council on this, the 21st day of February 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R. Myers /s/

CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH: March 16, 2012 and March 23, 2012

0200397116-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

5/4/2012
5/11/2012

Size: 567 words / 2.00 col. x 90.00 lines
Published: 2 time(s)
Total: $131.74

Signed Crystal Horton
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 5/11/2012.

Jennifer J. Brogdon
Notary Public

May 11, 2012
Date

(SEAL)

STATE OF MISSISSIPPI
JENNIFER J. BROGDON
NOTARY PUBLIC
ID# 90911
Commission Expires
September 6, 2012
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200402004
NOA MICROENTERPRISE

HATTIESBURG AMERICAN 9B

NOTICE OF AVAILABILITY
OF COMMUNITY DEVELOPMENT BLOCK GRANT
MICROENTERPRISE ASSISTANCE PROGRAM
FUNDS

The City of Hattiesburg, Mississippi, in accordance with its 2011 and 2012 Action Plans (components of its 2008 - 2012 Consolidated Plan) is accepting proposals for Microenterprise Assistance awards. Eligible organizations include for-profit microenterprise organizations operating within the City limits of Hattiesburg, Mississippi. A microenterprise is defined as a business consisting of five (5) or fewer employees including the owner(s). Program guidelines limit awards to $26,000 each; however, for proposal purposes, it should be known that awards are more likely to be made in increments of $15,000 or less.

Eligible activities include those benefiting low- to moderate-income business owners through business expansion and/or individuals by way of job creation for low- to moderate-income individuals.

Each proposal shall be delivered to the Office of the City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4562, on or before 10 a.m. May 24, 2012.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Proposals: Microenterprise 2012" which is the NAME OF THE ITEM and "May 24, 2012" which is the DATE OF THE BID OPENING.

The proposals should include the following at a minimum:

1. Description of the Organization to include name, address, Mississippi Secretary of State status, DUNS number, EIN number, makeup of the board if applicable, contact person and any other descriptive information available
2. Description of work performed by business
3. Recent income statements and balance sheet
4. Proposed budget and proposed use of Microenterprise funds if awarded
5. Program outcomes or benchmarks (increase in sales/contracts, jobs created, etc.) including timelines
6. Roster of current employees including names, titles, basic job descriptions, full or part-time status (and typical number of hours if part-time)
7. City of Hattiesburg's CDBG Microenterprise Application Form

Proposals that fail to include all of the information above will not be considered. Proposals selected by the committee may be required to submit certain business tax information (or personal tax information, depending on the business organization type). Failure or refusal to submit tax information as/when requested will disqualify a proposal.

Copies of the City of Hattiesburg's CDBG Microenterprise Application Form are available upon request between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday at the Office of the Clerk, City Hall, Second Floor, 200 Forrest Street, Hattiesburg, MS 39401.

Questions related to this announcement should be forwarded to Franklyn L. Tate, Director of Federal and State Programs, City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Department of Federal and State Programs, 200 Forrest Street, 601-554-1008.

PUBLISHED by Order of the Council on this, the 1st day of May 2012.

CITY OF HATTIESBURG, MISSISSIPPI
BY: Eddie R Myers/s/
CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH: May 4, 2012; Friday, May 11, 2012

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

CRYSTAL HORTON

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

6/9/2012
6/9/2012
6/15/2012

Size: 643 words / 1.00 col. x 167.00 lines
Published: 2 time(s)
Total: $150.46

Signed _____
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 6/15/2012.

Jennifer J. Brogdon
Notary Public

June 15, 2012
Date

(SEAL) STATE OF MISSISSIPPI JENNIFER J. BROGDON NOTARY PUBLIC ID# 90911 Commission Expires September 5, 2012 FORREST COUNTY

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H12998
CITY OF HBURG,
0200406510
CDBG NOTICE OF PUBLIC HEARINGS

NOTICE OF PUBLIC HEARINGS and NOTICE OF AVAILABILITY OF INFORMATION ATTENTION: ALL HATTIESBURG, MISSSISSIPPI RESIDENTS

NOTICE is hereby given that the City of Hattiesburg Department of Federal & State Programs has scheduled public hearings for the purpose of affording citizens of Hattiesburg an opportunity to present their views on the following.

2013 - 2017 Five-Year Consolidated Plan
Citizens of Hattiesburg are invited to present their views and proposals (orally and in writing) as to the housing needs, community development needs, and supportive housing needs of the City of Hattiesburg and to provide citizens an opportunity to participate in the planning, development and implementation of the City's 2013-2017 Five-Year Consolidated Plan, 2013 One-Year Action Plan (a component of the Five-Year Consolidated Plan) and Analysis of Impediments to Fair Housing Choice in Hattiesburg in conjection with the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME).

The hearings are scheduled for the following dates and locations:

Thursday, June 28, 2012
Ward 4 - Jackie Dale Sherrill Community Center, 220 West Front Street, Hattiesburg
Consolidated Plan Public Hearing - 6:00 p.m.

Thursday, July 5, 2012
Ward 5 - Danny Hinton Community Center, Palmer's Crossing
Consolidated Plan Public Hearing - 6:00 p.m.

Monday, July 9, 2012
Ward 2 - C.E. Roy Community Center, 300 East 5th Street, Hattiesburg
Consolidated Plan Public Hearing - 6:00 p.m.

Tuesday, July 10, 2012
Ward 1 - Lake Terrace Convention Center, One Convention Center Plaza, Hattiesburg
Consolidated Plan Public Hearing - 6:00 p.m.

Thursday, July 12, 2012
Ward 3 - Thames Elementary School, 2900 Jamestown Rd., Hattiesburg, MS
Consolidated Plan Public Hearing - 6:00 p.m.

ALL interested citizens, particularly those of low, very low and extremely low income, minorities, residents of public housing, and those with mobility, visual

Availability of Information
Parties interested in additional information regarding the U.S. Department of Housing & Urban Development's Community Development Block Grant (CDBG) or Home Investment Partnerships (HOME) Programs, or the City of Hattiesburg's participation as a CDBG and HOME Grantee are urged to contact the City's Department of Federal & State Programs at (601) 554-1008, or to make inquiries at City Hall - 200 Forrest Street, Hattiesburg, MS 39401.

Consideration
The City will consider in this phase of the planning process, any comments or views of citizens, agencies or units of local government received in writing and orally at any of the scheduled Public Hearings. Written comments will also be accepted in the Department of Federal & State Programs through Friday, July 13, 2012. A summary of any comments or reviews accepted will be attached to the final plan.

Comments related to this NOTICE may be sent to or delivered to City Hall, First Floor, Community Development/Department of Federal and State Programs, 200 Forrest Street, Hattiesburg, MS 39401.

If you have any questions regarding this information, please contact the Department at (601) 554-1008.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R Myers/s/
CITY CLERK

(SEAL)

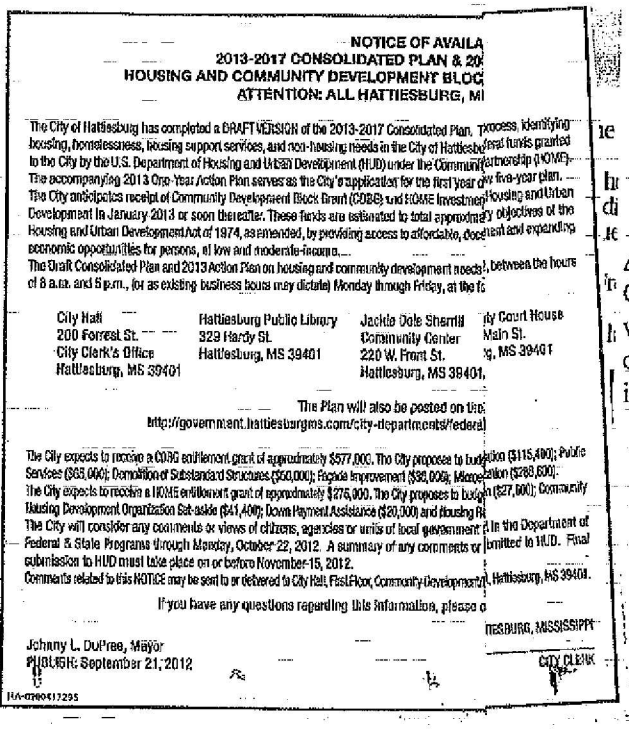
Johnny L. DuPree, Mayor

PUBLISH: June 9, 2012 , June 15, 2012

0200406510-01

H12998
PASTE PROOF HERE
2013-2017 CON PLAN

Proof of Publication
The State of Mississippi
Forrest County



NOTICE OF AVAILA
2013-2017 CONSOLIDATED PLAN & 20
HOUSING AND COMMUNITY DEVELOPMENT BLOC
ATTENTION: ALL HATTIESBURG, MI

The City of Hattiesburg has completed a DRAFT VERSION of the 2013-2017 Consolidated Plan. The process identifying housing, homelessness, housing support services, and non-housing needs in the City of Hattiesburg. Federal funds granted to the City by the U.S. Department of Housing and Urban Development (HUD) under the Community Partnership (HOME). The accompanying 2013 One-Year Action Plan serves as the City's application for the first year of the five-year plan. The City anticipates receipt of Community Development Block Grant (CDBG) and HOME Investment Housing and Urban Development in January 2013 or soon thereafter. These funds are estimated to total approximately objectives of the Housing and Urban Development Act of 1974, as amended, by providing access to affordable, decent and expanding economic opportunities for persons, of low and moderate income.

The Draft Consolidated Plan and 2013 Action Plan on housing and community development needs between the hours of 8 a.m. and 5 p.m., (or as existing business hours may dictate) Monday through Friday, at the fo

City Hall
200 Forrest St.
City Clerk's Office
Hattiesburg, MS 39401

Hattiesburg Public Library
329 Hardy St.
Hattiesburg, MS 39401

Jackie Dale Sherrill
Community Center
220 W. Front St.
Hattiesburg, MS 39401

City Court House
Main St.
MS 39401

The Plan will also be posted on the
http://government.hattiesburgms.com/city-departments/federal

The City expects to receive a CDBG entitlement grant of approximately $577,000. The City proposes to budget ation ($115,400); Public Services ($63,000); Demolition of Substandard Structures ($50,000); Façade Improvement ($30,000); Micro-ation ($288,600). The City expects to receive a HOME entitlement grant of approximately $275,000. The City proposes to budg ($27,500); Community Housing Development Organization Set-aside ($41,400); Down Payment Assistance ($20,000) and Housing R The City will consider any comments or views of citizens, agencies or units of local government in the Department of Federal & State Programs through Monday, October 22, 2012. A summary of any comments or mitted to HUD. Final submission to HUD must take place on or before November 15, 2012.

Comments related to this NOTICE may be sent to or delivered to City Hall, First Floor, Community Development, Hattiesburg, MS 39401.

If you have any questions regarding this information, please c

ITTIESBURG, MISSISSIPPI

Johnny L. DuPree, Mayor
PUBLISH: September 21, 2012

CITY CLERK

HA-0000012295

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

STEVIE HUDSON

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

Date of Publication:

September 21, 2012

Size: 3.0X4.00"
Issues: 1
Total: $132.60

Signed:
Stevie Hudson
Authorized Clerk
Of the Hattiesburg American

Jennifer J. Brogdon
Notary Public

Sworn to and subscribed before me on

September 21, 2012

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

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

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

KATHY BULLOCK

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

2/8/2013
2/8/2013
2/15/2013

Size: 414 words / 1.00 col. x 114.00 lines
Published: 2 time(s)
Total: $100.08

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 2/15/2013.

Jennifer J. Brogdon
Notary Public

Feb. 15, 2013
Date

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

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200429254
HOUSING AND COMMUNITY
DEVELOPMENT PROGRA

SBURG AMERICAN

NOTICE OF AVAILABILITY, PUBLIC HEARING, AND PUBLIC COMMENT PERIOD REGARDING: 2012 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS

ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg, Mississippi, as required by the U.S. Department of Housing and Urban Development, has prepared a DRAFT 2012 Consolidated Annual Performance and Evaluation Report (CAPER). The report provides details on the activities proposed, and completed during the 2012 program year using Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) entitlement funds.

The draft report will be available for review beginning February 8, 2013, between the hours of 8:00 a.m. and 6:00 p.m. Monday through Friday, until 5 p.m. March 15, 2013, at the following locations:

City Hall Hattiesburg Public Library Forrest County Court House 200 Forrest Street 329 Hardy Street 641 Main Street
City Clerk's Office Hattiesburg, MS 39401 Hattiesburg, MS 39401
Hattiesburg, MS 39401

Jackie Dole Sherrill C.E. Roy Community Center Community Center 300 East 5th Street 220 W. Front Street Hattiesburg, MS 39401

Hattiesburg, MS 39401

NOTICE is hereby given that the City of Hattiesburg Department of Federal & State Programs has scheduled a public hearing for Tuesday, February 26, 2013, at 5:30 p.m. in the City Council Chambers of City Hall for the purpose of affording citizens of Hattiesburg an opportunity to comment on the Draft CAPER.

Comments related to the performance report may be mailed to the attention of Andrew Field, City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Department of Federal and State Programs, 200 Forrest Street. Comments will be considered through Friday, March 15, 2013.

PUBLISHED by Order of the Council on this, the 5th day of February 2013.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie R Myers
CITY CLERK
(SEAL)

Johnny L. DuPree, Mayor

Publish: February 8, 2013 & February 15, 2013

0200429254-01

APPENDIX E

2012 IDIS Reports:

- PRO3 — CDBG-R Activity Summary Report for PY 2012
- PRO3 — CDBG Activity Summary Report for PY 2012
- PRO6 — Summary of Consolidated Plan Projects for Report Year
- PR10 — CDBG Housing Activities
- PR22 — Status of HOME Activities — Entitlement
- PR23 — Summary of Accomplishments (2 reports)
- PR25 — Status of CHDO Funds by Fiscal Year
- PR26 — CDBG Financial Summary Report
- PR27 — Status of HOME Grants

PGM Year: 2009

Project: 0013 - CDBG-R - AMERICAN RECOVERY & REINVESTMENT ACT

IDIS Activity: 1306 - NEWMAN-BUSCHMAN SIDEWALK ENGINEERING/DESIGN

Status: Completed 9/27/2012 11:29:10 AM
Location: 308 Newman St Hattiesburg, MS 39401-2209

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 11/09/2011

Financing

Funded Amount: 20,072.85
Drawn Thru Program Year: 20,072.85
Drawn In Program Year: 20,072.85

Description:

EngineeringDesign work on sidewalk in the area of the NewmanBuschman neighborhood, surrounding neighborhoods, and connecting the train depot with Leaf River and Chain Park.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 2,839
Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Engineering/Design work completed.	

Total Funded Amount:	**$20,072.85**
Total Drawn Thru Program Year:	**$20,072.85**
Total Drawn In Program Year:	**$20,072.85**

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 9/5/2001 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective:

Initial Funding Date: 01/01/0001
Description:

Financing

Funded Amount:	1,634,464.73
Drawn Thru Program Year:	1,634,464.73
Drawn In Program Year:	0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1994	ADMINISTRATION, REHAB PROJECT COST AND OTHER ASSOCIATED ACTIVITIES.	

PGM Year: 2009

Project: 0014 - FACILITIES IMPROVEMENT

IDIS Activity: 1217 - FACILITIES - Eaton School

Status: Completed 3/26/2012 4:13:34 PM
Location: 200 Forrest St Hattiesburg, MS 39401-3451

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) National Objective: LMA

Initial Funding Date: 05/06/2010

Financing

Funded Amount: 6,400.00
Drawn Thru Program Year: 6,400.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 1,507
Census Tract Percent Low / Mod: 78.20

Description:

update: structural engineering study provided a recommendation that building be demolished.
Approval for demolition is on hold with SHPO.
Activity being set to "complete" as a public facility project.
Should approval for demolition be made available in time to demolish structure before the end of PY, activity may be reopened, re-funded and activity type changed to demolition.RehabilitationFacility Improvement of City-owned Old Eaton School, for future use as a Neighborhood Community Center for this LowMod Area.
IF PURPOSENATURE OF THE BUILDING CHANGES BEFORE FUNDS ARE DRAWN, MAY NEED TO UPDATE MATRIX CODE.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed structural engineering study to determine whether or not building could be rehabilitated for use as a public community center. Study suggested demolition.	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1231 - BLUE ROOF REPAIR - WARD 5 - 188 Old Airport Rd. (Perry)

Status: Canceled 1/4/2012 12:37:38 PM
Location: 188 Old Airport Rd Hattiesburg, MS 39401-7874

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/20/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Description:

Emergency Roof Repair.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0014 - FACILITIES IMPROVEMENT

IDIS Activity: 1260 - FACILITIES - Eaton Annex/Family Network Partnership

Status: Canceled 3/26/2012 3:57:30 PM

Location: 1105 McInnis Ave Hattiesburg, MS 39401-2435

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 08/04/2010

Financing

Funded Amount: 0.00

Description:

Improvements to a city owned facility that houses a local Non-Profit serving as a Family and Youth Center for its programming in a LowMod area.

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0005 - DEMOLITION & LOT CLEARANCE
IDIS Activity: 1273 - DEMO - Jan 2011 (7 addresses)

Status: Completed 2/24/2012 4:20:49 PM
Location: 926 Atlanta St and 6 other addresses see accomplishment narrative Hattiesburg, MS 39401-1627

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/02/2011

Financing

Funded Amount: 27,482.36
Drawn Thru Program Year: 27,482.36
Drawn In Program Year: 4,000.00

Description:

Demolition of 7 dilapidated properties that were deeemed a threat to healthsafetywelfare of the community.

Proposed Accomplishments

Housing Units : 6

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolished houses at 926 Atlanta, 721 Atlanta, 714 Cactus, 1408 East Laurel, 608 Bowling, and 702 Woodland Court. Seventh house (700 Katie) to be demolished ASAP - possibly May.	
2012	Completed last demolition in this group...700 Katie Ave.	

PGM Year: 2010
Project: 0002 - CDBG HOUSING PROGRAMS
IDIS Activity: 1275 - REHAB - 620 Poplar Row Alley (M.B.)

Status: Completed 3/20/2012 12:00:00 AM
Location: 620 Poplar Row Hattiesburg, MS 39401-2047

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/09/2011

Financing

Funded Amount: 92,336.33
Drawn Thru Program Year: 92,336.33
Drawn In Program Year: 37,200.00

Description:

Substantial rehab (demo and rebuild)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed rehab (demo/reconstruct)	

PGM Year: 2009

Project: 0009 - M'09 CHDO SET-ASIDE

IDIS Activity: 1301 - CHDO Set-Aside - Pinebelt Community Services - 2010 Agreement - 127 E. 5th St.

Status: Open
Location: 127 E 5th St Hattiesburg, MS 39401-2017

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Initial Funding Date: 08/24/2011

Financing

Funded Amount: 11,000.00
Drawn Thru Program Year: 97.65
Drawn In Program Year: 97.65

Description:

CHDO rehabilitating a single-family house they already own for sale as an affordable housing unit.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0002 - CDBG HOUSING PROGRAMS

IDIS Activity: 1303 - REHAB - 714 Woodland Court (C.G.)

Status: Completed 2/24/2012 12:36:02 PM
Location: 714 Woodland Ct Hattiesburg, MS 39401-4320

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/29/2011

Financing

Funded Amount: 59,918.68

Description:

Substantial rehabilitation

Drawn Thru Program Year: 59,918.68

Drawn In Program Year: 6,140.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed substantial rehabilitation of 714 Woodland Ct.	

PGM Year: 2011

Project: 0005 - DEMOLITION

IDIS Activity: 1304 - DEMO - Sept-Oct 2011

Status: Completed 2/22/2012 12:00:00 AM

Location: 808 W 5th St Hattiesburg, MS 39401-3323

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 10/14/2011

Financing

Funded Amount:	21,588.96
Drawn Thru Program Year:	21,588.96
Drawn In Program Year:	21,200.00

Proposed Accomplishments

Housing Units : 7

Description:

Demolition & lot clearance of vacant, dilapidated houses on scattered sites.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Total number to be demolished was reduced from 7 to 5. Contractor demolished 5 during PY2012 - 720 Lincoln, 908 Gulfport, 221 Fredna, 725 Memphis, and 549 Perry.	

PGM Year: 2011

Project: 0006 - MICROENTERPRISE PROGRAM

IDIS Activity: 1312 - MICROENTERPRISE - Anointed Hands Cleaning Services

Status: Completed 12/21/2012 12:36:09 PM

Location: 400 Jackson St Hattiesburg, MS 39401-2000

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Initial Funding Date: 01/03/2012

Financing

Funded Amount:	15,000.00
Drawn Thru Program Year:	15,000.00
Drawn In Program Year:	15,000.00

Proposed Accomplishments

Jobs : 1

Description:

Microenterprise Assistance

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Assistance to microenterprise	

PGM Year: 2011

Project: 0006 - MICROENTERPRISE PROGRAM

IDIS Activity: 1313 - MICROENTERPRISE - Spiritual Wings Multimedia Services

Status: Completed 12/21/2012 12:20:58 PM
Location: 1321 Hardy St Suite A Hattiesburg, MS 39401-4902

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Initial Funding Date: 01/03/2012

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 15,000.00

Description:
Microenterprise Assistance

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Supported one LMI-owned microenterprise	

PGM Year: 2010

Project: 0002 - CDBG HOUSING PROGRAMS

IDIS Activity: 1314 - EMERGENCY REPAIR - Housing Alternatives - 211 Taylor Ave (S.D.)

Status: Completed 4/12/2012 4:07:17 PM
Location: 211 Taylor Ave Hattiesburg, MS 39401-7911

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/12/2012

Financing

Funded Amount: 9,659.78
Drawn Thru Program Year: 9,659.78
Drawn In Program Year: 9,659.78

Description:
Emergency Repair

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Repair	

PGM Year: 2011

Project: 0004 - PUBLIC SERVICES

IDIS Activity: 1315 - Pinebelt Community Services - Community Garden

Status: Completed 12/31/2012 12:00:00 AM
Location: 1101 N Main St Hattiesburg, MS 39401-3367

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 01/17/2012

Financing

Funded Amount:	5,000.00
Drawn Thru Program Year:	5,000.00
Drawn In Program Year:	5,000.00

Description:

Using community volunteersparticipants, create and manage a year-round garden.
Garden serves to teach citizens how to create and keep their own garden.
Food to benefit organizaton's meals program, which feeds shut-ins, elderly, homeless, and other low-income residents.
It is intended that most participants in the garden project are also beneficiaries of the meals program.

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	10
Black/African American:	0	0	0	0	0	0	75	0

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**96**	**10**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	0
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	96
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Created and maintained a community garden as an educational tool for the beneficiaries of the organization's Meals Program. Data based on presumed benefit of participants in the Meals Program (see activity #1337). Data estimates that 50% of participants are elderly and 50% are extremely low-income or homeless.	

PGM Year: 2010

Project: 0002 - CDBG HOUSING PROGRAMS

IDIS Activity: 1317 - EMERGENCY REPAIR - Housing Alternatives - 811 Bowling St. (B.L.)

Status: Completed 4/12/2012 4:16:46 PM
Location: 811 Bowling St Hattiesburg, MS 39401-7712

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/28/2012

Financing

Funded Amount: 9,980.00
Drawn Thru Program Year: 9,980.00
Drawn In Program Year: 9,980.00

Description:

Emergency Repair by subrecipient

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Repair completed	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1320 - BLUE ROOF REPAIR - WARD 5 - 815 Ida Ave. (V.C.)

Status: Completed 7/19/2012 11:56:50 AM
Location: 815 Ida Ave Hattiesburg, MS 39401-7658

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/12/2012

Financing

Funded Amount: 4,987.72
Drawn Thru Program Year: 4,987.72

Description:

Emergency Repair - Blue Roof Project by subrecipient Carpenter's Helper

Drawn In Program Year: 4,987.72

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Blue Roof repair completed by Carpenters Helper	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1321 - BLUE ROOF REPAIR - WARD 5 - 124 Orchard (S.P.)

Status: Completed 2/8/2013 3:01:09 PM
Location: 124 Orchard St Hattiesburg, MS 39401-8304

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/12/2012

Financing

Funded Amount: 7,910.70

Drawn Thru Program Year: 1,212.20

Drawn In Program Year: 1,212.20

Description:

Emergency Repair - Blue Roof Project by Carpenter's Helper

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Completed emergency repair (started in 2012, finished in 2013)	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1324 - EMERGENCY REPAIR - Breakthrough - 2403 McInnis Loop (C.R.)

Status: Completed 6/29/2012 3:20:41 PM
Location: 2403 McInnis Loop Hattiesburg, MS 39402-3422

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/06/2012

Financing

Funded Amount:	10,000.00
Drawn Thru Program Year:	10,000.00
Drawn In Program Year:	10,000.00

Description:
Emergency Repair by subrecipient

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Repair completed by subrecipient	

PGM Year: 2012
Project: 0002 - PUBLIC SERVICES
IDIS Activity: 1325 - Breakthrough Community Services - Utility Assistance

Status: Completed 12/31/2012 12:00:00 AM
Location: 1313 Country Club Rd Hattiesburg, MS 39401-7680

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount:	9,817.82
Drawn Thru Program Year:	9,817.82
Drawn In Program Year:	9,817.82

Description:
Utility assistance to LMI households

Proposed Accomplishments
People (General) : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	69	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**69**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	26
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	69
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Provided utility assistance to 69 LMI households.	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1326 - Eve's House - Job Training

Status: Completed 12/21/2012 4:33:04 PM
Location: 841 N Main St Hattiesburg, MS 39401-3433

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 6,499.64
Drawn Thru Program Year: 6,499.64
Drawn In Program Year: 6,499.64

Description:
Job training & job readiness skills training

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	1
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**17**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0

Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	public service - job training/employability skills	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1327 - The First Tee of the Pinebelt

Status: Completed 12/21/2012 12:11:06 PM
Location: 301 Barry St Hattiesburg, MS 39401-7670

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 15,000.00

Description:
Recreation progam for youth

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	214	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**216**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	13
Moderate	0	0	0	129
Non Low Moderate	0	0	0	74
Total	0	0	0	216
Percent Low/Mod				65.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Served LMI youth with recreation/educational programming	

PGM Year: 2012

Project: 0001 - CDBG - ADMINISTRATION

IDIS Activity: 1328 - CDBG Administration

Status: Completed 12/31/2012 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 06/08/2012

Financing

Funded Amount:	108,590.52
Drawn Thru Program Year:	108,590.52
Drawn In Program Year:	108,590.52

Description:
Administration

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0001 - CDBG - ADMINISTRATION
IDIS Activity: 1329 - PROJECT DELIVERY - Supporting CDBG Projects

Status: Completed 12/31/2012 12:00:00 AM
Location: 211 Taylor Ave Hattiesburg, MS 39401-7911

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 53,582.87
Drawn Thru Program Year: 53,582.87
Drawn In Program Year: 53,582.87

Description:
Project Delivery

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**9**	**0**	**0**	**0**	**9**	**0**	**0**	**0**
Female-headed Households:	4		0		4			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project delivery costs related to Rehabilitation at 620 Poplar Row Alley and 714 Woodland Ct.; Emergency Repairs at 211 Taylor, 811 Bowling, 2403 McInnis Loop, 1201 Dabbs, and 111 Coleman; and Blue Roof repair at 815 Ida.	

PGM Year: 2012

Project: 0001 - CDBG - ADMINISTRATION

IDIS Activity: 1330 - PROJECT DELIVERY - Supporting HOME Projects

Status: Completed 12/31/2012 12:00:00 AM
Location: 10 Annie Christie Dr Hattiesburg, MS 39401-8655

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Housing Services (14J) National Objective: LMH

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 40,518.51
Drawn Thru Program Year: 40,518.51
Drawn In Program Year: 40,518.51

Description:

Project Delivery in support of HOME

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	11	0	0	0	11	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**11**	**0**	**0**	**0**	**11**	**0**	**0**	**0**
Female-headed Households:	7		0		7			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project delivery costs related to housing Rehab, Reconstruction, and Affordable Housing funded with HOME grant. Reconstruction: 543 Miller St. Rehabilitation: 314 E Scooba St., 2828 Edwards, 623 Duke, 1 Alder, 310 N 21st, 209 Bowling. Affordable Housing 10 Annie Christie, 11 Annie Christie, 202 South St. Downpayment Assistance 13 Grace Court. 202 South St. is CHDO Rental Rehab, but system would not allow rental accomplishment to be included below. This one household's data is included along with homeowner data.	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1331 - EMERGENCY REPAIR - Breakthrough - 1212 Putnam Ave.(J.M.)

Status: Completed 6/29/2012 3:30:39 PM
Location: 1212 Putnam Ave Hattiesburg, MS 39401-2630

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/21/2012

Financing

Funded Amount: 9,410.00
Drawn Thru Program Year: 9,410.00
Drawn In Program Year: 9,410.00

Description:

Emergency repair by subrecipient

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Repair by subrecipient	

PGM Year: 2011

Project: 0005 - DEMOLITION

IDIS Activity: 1332 - DEMO - 206 Fredna Ave.

Status: Completed 6/29/2012 3:13:12 PM
Location: 206 Fredna Ave Hattiesburg, MS 39401-5121

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 06/21/2012

Financing

Funded Amount: 4,999.00
Drawn Thru Program Year: 4,999.00

Description:

Demo of 1 vacant, dilapidated single-family house

Drawn In Program Year: 4,999.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolished house & cleared lot	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1333 - Pinebelt Community Services - Job Training Program

Status: Completed 12/31/2012 12:00:00 AM
Location: 1101 N Main St Hattiesburg, MS 39401-3367

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 06/29/2012

Financing

Funded Amount: 6,977.62
Drawn Thru Program Year: 6,977.62
Drawn In Program Year: 6,977.62

Description:

Public Service provided by Pinebelt Community Services

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person

Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed job skills training for 6 individuals. 100% of participants either gained employment as a result of training or entered higher level of training/apprenticeship.	

PGM Year: 2011

Project: 0005 - DEMOLITION

IDIS Activity: 1334 - DEMO - 605 Short 5th Street

Status: Completed 8/9/2012 12:00:00 AM
Location: 605 Short 5th St Hattiesburg, MS 39401-1864

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/03/2012

Financing

Funded Amount: 11,016.20
Drawn Thru Program Year: 11,016.20
Drawn In Program Year: 6,550.00

Description:
Demolition of dilapidated house

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolished vacant, single-family dilapidated structure	

PGM Year: 2012

Project: 0005 - MICROENTERPRISE PROGRAM

IDIS Activity: 1335 - MICROENTERPRISE - The Hills, Inc.

Status: Open
Location: 2018 Hardy St Hattiesburg, MS 39401-4975

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Initial Funding Date: 07/18/2012

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 15,000.00

Description:
Assistance to a micro-enterprise

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Assistance to microenterprise - purpose was to assist a new business as a microenterprise for the purpose of creating a job available to a LMI person. As of the end of the agreement term, a job other than the owner's had not yet been created as business had fluctuated a great deal in the first few months of operation. Forcing the business to hire a person simply to satisfy the agreement would likely force the company out of business. The minimal accomplishment data below was entered in order to close out the IDIS activity.	

PGM Year: 2012

Project: 0005 - MICROENTERPRISE PROGRAM

IDIS Activity: 1336 - MICROENTERPRISE - B & F Distributors, Inc.

Status: Completed 12/21/2012 12:30:57 PM

Location: 103 Broadway Dr Hattiesburg, MS 39401-5063

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 07/31/2012

Financing

Funded Amount:	15,000.00
Drawn Thru Program Year:	15,000.00
Drawn In Program Year:	15,000.00

Description:

Assistance to a micro-enterprise

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	assistance to microenterprise	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1337 - Pinebelt Community Services - Meals Program

Status: Completed 12/31/2012 12:00:00 AM
Location: 1101 N Main St Hattiesburg, MS 39401-3367

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 07/31/2012

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 10,000.00

Description:

Public service - meals program by subrecipient

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	5
Black/African American:	0	0	0	0	0	0	243	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**260**	**5**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	110
Moderate	0	0	0	75
Non Low Moderate	0	0	0	0
Total	0	0	0	260
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Served meals on site to elderly and low-income residents, and delivered meals to "shut-ins" (largely disabled population). Presumed benefit is used to justify income determination.	

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1338 - EMERGENCY REPAIR - Breakthrough - 1201 Dabbs St. (C.M.)

Status: Completed 9/27/2012 12:18:21 PM
Location: 1201 Dabbs St Hattiesburg, MS 39401-5118

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/19/2012

Financing

Funded Amount: 9,850.00
Drawn Thru Program Year: 9,850.00
Drawn In Program Year: 9,850.00

Description:

Emergency Repair by subrecipient

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed Emergency Repair	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1339 - May-Hinton Lodge #540 - Back-to-School Program

Status: Completed 10/16/2012 3:48:04 PM
Location: 720 Alcorn Ave Hattiesburg, MS 39401-2748

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 09/20/2012

Financing

Funded Amount: 6,500.00
Drawn Thru Program Year: 6,500.00
Drawn In Program Year: 6,500.00

Description:

Back-to-School supplies distribution program in low-income neighborhood.

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	18
Black/African American:	0	0	0	0	0	0	252	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**286**	**18**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	16
Moderate	0	0	0	262
Non Low Moderate	0	0	0	8

Total	0	0	0	286
Percent Low/Mod				97.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Completed back-to-school event, providing school supplies to low/mod students. Method used free/reduced lunch status of student and household size to compare lunch program's income requirements to that of HUD. Data can confirm that ample percentage of students meet the LMI definition, but more specific data would likely conclude that a significant percentage of students are from Extremely Low Income households (not just the Very Low or Moderate category).	

PGM Year: 2012

Project: 0002 - PUBLIC SERVICES

IDIS Activity: 1340 - Pinebelt Coalition on Homelessness via AIDS Services Coalition

Status: Completed 12/31/2012 12:00:00 AM
Location: 121 College St Hattiesburg, MS 39401-3447

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 09/20/2012

Financing

Funded Amount: 11,117.04
Drawn Thru Program Year: 11,117.04
Drawn In Program Year: 11,117.04

Description:

Mini-grants to organizations benefitting homeless population.

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	152	1
Black/African American:	0	0	0	0	0	0	211	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**363**	**1**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	363
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	363
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Through various non-profit subgrantees, provided a variety of services and support to homeless community.	

PGM Year: 2009

Project: 0014 - FACILITIES IMPROVEMENT

IDIS Activity: 1341 - PUBLIC FACILITIES - Chain Park Restrooms

Status: Open
Location: 970 E 8th St Chain Park - Address Approximate
Hattiesburg, MS 39401-1719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 09/21/2012

Financing

Funded Amount: 40,465.65
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Purchase of modular restroom facility for Chain Park

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,136
Census Tract Percent Low / Mod: 74.50

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2008

Project: 0014 - EMERGENCY REPAIR/BLUE ROOF

IDIS Activity: 1348 - EMERGENCY REPAIR - Breakthrough - 111 Coleman (V.P.)

Status: Completed 10/22/2012 5:09:45 PM Objective: Create suitable living environments

Location: 111 Coleman St Hattiesburg, MS 39401-7627

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/17/2012

Financing

Funded Amount:	9,930.00
Drawn Thru Program Year:	9,930.00
Drawn In Program Year:	9,930.00

Description:

Emergency Repair by subrecipient

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Repair by subrecipient	

PGM Year: 2012
Project: 0004 - CDBG HOUSING PROGRAMS
IDIS Activity: 1349 - REHAB - 302 Hall Ave (M.C.)

Status: Open
Location: 302 Hall Ave Hattiesburg, MS 39401-3905

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/19/2012

Financing

Funded Amount:	60,000.00
Drawn Thru Program Year:	3,216.80
Drawn In Program Year:	3,216.80

Description:
substantial rehabilitation

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0004 - CDBG HOUSING PROGRAMS

IDIS Activity: 1350 - REHAB - 1507 Pecan Dr. (J.B.)

Status: Completed 2/8/2013 2:46:14 PM
Location: 1507 Pecan Dr Hattiesburg, MS 39401-6337

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/19/2012

Financing

Funded Amount: 56,450.00
Drawn Thru Program Year: 20,300.00
Drawn In Program Year: 20,300.00

Description:

substantial rehabilitation

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Completed substantial Rehab	

Total Funded Amount:	**$2,431,454.13**
Total Drawn Thru Program Year:	**$2,280,454.43**
Total Drawn In Program Year:	**$502,337.17**

PR06 - Summary of Consolidated Plan Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2012	1	CDBG - ADMINISTRATION	Administration and Project Delivery	CDBG	$215,404.60	$202,691.90	$202,691.90	$0.00	$202,691.90
	2	PUBLIC SERVICES	Public Service activities	CDBG	$70,000.00	$65,912.12	$65,912.12	$0.00	$65,912.12
	3	DEMOLITION	Demolition of dilapidated structures	CDBG	$50,000.00	$0.00	$0.00	$0.00	$0.00
	4	CDBG HOUSING PROGRAMS	Housing Rehab, Repair, Reconstruction, Acquisition.	CDBG	$211,618.40	$116,450.00	$23,516.80	$92,933.20	$23,516.80
	5	MICROENTERPRISE PROGRAM	Assistance to microenterprises	CDBG	$30,000.00	$30,000.00	$30,000.00	$0.00	$30,000.00
	6	HOME - ADMINISTRATION	Admnistration	HOME	$27,595.70	$25,441.51	$25,441.51	$0.00	$25,441.51
	7	CHDO PROJECT	Activities by CHDOs.	HOME	$41,393.55	$0.00	$0.00	$0.00	$0.00
	8	HOME HOUSING PROGRAMS	Housing Rehabilitation, Repair, Reconstruction, and Acquisition	HOME	$206,967.75	$0.00	$0.00	$0.00	$0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Housing Activities
HATTIESBURG, MS

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2012	4307	1329	PROJECT DELIVERY - Supporting CDBG Projects	COM	14H	LMH	53,582.87	100.0	53,582.87	9	9	100.0	9	0
2012	4310	1349	REHAB - 302 Hall Ave (M.C.)	OPEN	14A	LMH	60,000.00	0.0	44,906.80	0	0	0.0	0	0
2012	4310	1350	REHAB - 1507 Pecan Dr. (J.B.)	COM	14A	LMH	56,450.00	100.0	56,450.00	1	1	100.0	1	0
			2012 TOTALS: BUDGETED/UNDERWAY				60,000.00	74.8	44,906.80	0	0	0.0	0	0
			COMPLETED				110,032.87	100.0	110,032.87	10	10	100.0	10	0
							170,032.87	91.1	154,939.67	10	10	100.0	10	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2011	5334	1298	PROJECT DELIVERY - CDBG PROJECTS	COM	14H	LMH	55,141.71	100.0	55,141.71	14	14	100.0	14	0
2011	5338	1303	REHAB - 714 Woodland Court (C.G.)	COM	14A	LMH	59,918.68	100.0	59,918.68	1	1	100.0	1	0
			2011 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				115,060.39	100.0	115,060.39	15	15	100.0	15	0
							115,060.39	100.0	115,060.39	15	15	100.0	15	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2010	2710	1251	Lead Testing & Abatement	COM	14I	LMH	12,463.00	0.0	12,463.00	0	0	0.0	0	0
2010	2710	1265	EMERGENCY REPAIR - 904 Roby St. (Lofton)	COM	14A	LMH	9,000.00	100.0	9,000.00	1	1	100.0	1	0
2010	2710	1269	REHAB - 216 Fredna Ave. (D. Harris)	COM	14A	LMH	53,289.82	100.0	53,289.82	1	1	100.0	1	0
2010	2710	1274	REHAB - 904 Roby St. (E.L.)	COM	14A	LMH	66,077.62	100.0	66,077.62	1	1	100.0	1	0
2010	2710	1275	REHAB - 620 Poplar Row Alley (M.B.)	COM	14A	LMH	92,336.33	100.0	92,336.33	1	1	100.0	1	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2010	2710	1283	REHAB - 814 Arledge (F.W.)	COM	14A	LMH	59,580.90	100.0	59,580.90	1	1	100.0	1	0
2010	2710	1287	REHAB - 300 Tuscan Ave (O.B.)	COM	14A	LMH	70,889.75	100.0	70,889.75	1	1	100.0	1	0
2010	2710	1291	EMERGENCY REPAIR - Housing Alternatives - 22 Collins (S.J.)	COM	14A	LMH	10,631.25	100.0	10,631.25	1	1	100.0	1	0
2010	2710	1292	EMERGENCY REPAIR - Housing Alternatives - 200 Chestnut (L.T.)	COM	14A	LMH	10,300.50	100.0	10,300.50	1	1	100.0	1	0
2010	2710	1308	EMERGENCY REPAIR - Pinebelt Community Services - 1102 Cherry St.	COM	14A	LMH	10,472.80	100.0	10,472.80	1	1	100.0	1	0
2010	2710	1309	EMERGENCY REPAIR - Pinebelt Community Services - 1000 Mobile St.	COM	14A	LMH	10,000.00	100.0	10,000.00	1	1	100.0	1	0
2010	2710	1310	BASIC REHAB - R3SM - 128 Taylor Ave. (B.W.)	COM	14A	LMH	1,208.36	100.0	1,208.36	1	1	100.0	1	0
2010	2710	1311	BASIC REHAB - Habitat for Humanity - 727 E 7th St.	COM	14A	LMH	3,000.00	100.0	3,000.00	1	1	100.0	1	0
2010	2710	1314	EMERGENCY REPAIR - Housing Alternatives - 211 Taylor Ave (S.D.)	COM	14A	LMH	9,659.78	100.0	9,659.78	1	1	100.0	1	0
2010	2710	1317	EMERGENCY REPAIR - Housing Alternatives - 811 Bowling St. (B.L.)	COM	14A	LMH	9,980.00	100.0	9,980.00	1	1	100.0	1	0
2010	2710	1351	BASIC REHAB - Habitat for Humanity - 207 Dossett Ave (E.D.)	COM	14A	LMH	3,000.00	100.0	3,000.00	1	1	100.0	1	0
2010	2711	1239	PROJECT DELIVERY - CDBG PROJECTS	COM	14H	LMH	11,196.40	100.0	11,196.40	6	6	100.0	6	0
			2010 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			443,086.51	100.0	443,086.51	21	21	100.0	21	0
							443,086.51	100.0	443,086.51	21	21	100.0	21	0
2009	0005	1200	HSG RPR/PROJECT DELIVERY	COM	14H	LMH	86,308.21	100.0	86,308.21	12	12	100.0	12	0
2009	0005	1207	REHAB - 640 TRAVILLION DRIVE	COM	14A	LMH	52,616.10	100.0	52,616.10	1	1	100.0	1	0
2009	0005	1258	Asbestos Testing & Abatement	COM	14A	LMH	4,443.15	0.0	4,443.15	0	0	0.0	0	0

2009	0009	1301	CHDO Set-Aside - Pinebelt Community Services - 2010 Agreement - 127 E. 5th St.	OPEN	14I	LMH	64,815.00	0.0	580.45	0	0	0.0	0	0
			2009 TOTALS: BUDGETED/UNDERWAY				64,815.00	0.8	580.45	0	0	0.0	0	0
			COMPLETED				143,367.46	100.0	143,367.46	13	13	100.0	13	0
							208,182.46	69.1	143,947.91	13	13	100.0	13	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2008	0009	1153	HOUSING REPAIR	COM	14H	LMH	15,183.88	100.0	15,183.88	8	8	100.0	8	0
2008	0014	1198	BLUE ROOF REPAIR - WARD 5 - at 4 scattered sites	COM	14A	LMH	6,648.67	100.0	6,648.67	4	4	100.0	4	0
2008	0014	1209	BLUE ROOF REPAIR - WARD 2 - 726 N 19th Ave.	COM	14A	LMH	2,807.57	100.0	2,807.57	1	1	100.0	1	0
2008	0014	1225	BLUE ROOF REPAIR - WARD 5 - 611 Baxter (Sims, M.)	COM	14A	LMH	4,998.00	100.0	4,998.00	1	1	100.0	1	0
2008	0014	1226	BLUE ROOF REPAIR - WARD 5 - 714 Tuscan (Smith, T.)	COM	14A	LMH	2,187.24	100.0	2,187.24	1	1	100.0	1	0
2008	0014	1227	BLUE ROOF REPAIR - WARD 2 - 904 Roby St. (Lofton)	COM	14A	LMH	11,381.00	100.0	11,381.00	1	1	100.0	1	0
2008	0014	1228	BLUE ROOF REPAIR - WARD 2 - 407 Ruby Ave (Williams, B.)	COM	14A	LMH	2,100.22	100.0	2,100.22	1	1	100.0	1	0
2008	0014	1268	BLUE ROOF REPAIR - WARD 5 - 114 Cypress (P. Jones)	COM	14A	LMH	4,775.05	100.0	4,775.05	1	1	100.0	1	0
2008	0014	1280	BLUE ROOF REPAIR - WARD 5 - 402 Magnolia (A.R.)	COM	14A	LMH	2,682.81	100.0	2,682.81	1	1	100.0	1	0
2008	0014	1281	BLUE ROOF REPAIR - WARD 5 - 209 Magnolia Ave. (S.C.)	COM	14A	LMH	2,738.53	100.0	2,738.53	1	1	100.0	1	0
2008	0014	1320	BLUE ROOF REPAIR - WARD 5 - 815 Ida Ave. (V.C.)	COM	14A	LMH	4,987.72	100.0	4,987.72	1	1	100.0	1	0
2008	0014	1321	BLUE ROOF REPAIR - WARD 5 - 124 Orchard (S.P.)	COM	14A	LMH	7,910.70	100.0	7,910.70	1	1	100.0	1	0
2008	0014	1324	EMERGENCY REPAIR - Breakthrough - 2403 McInnis Loop (C.R.)	COM	14A	LMH	10,000.00	100.0	10,000.00	1	1	100.0	1	0
2008	0014	1331	EMERGENCY REPAIR - Breakthrough - 1212 Putnam Ave.(J.M.)	COM	14A	LMH	9,410.00	100.0	9,410.00	1	1	100.0	1	0

2008	0014	1338	EMERGENCY REPAIR - Breakthrough - 1201 Dabbs St. (C.M.)	COM	14A	LMH	9,850.00	100.0	9,850.00	1	1	100.0	1	0
2008	0014	1348	EMERGENCY REPAIR - Breakthrough - 111 Coleman (V.P.)	COM	14A	LMH	9,930.00	100.0	9,930.00	1	1	100.0	1	0
2008	0014	1352	EMERGENCY REPAIR - Carpenter's Helper - 541 N 19th Ave (D.M.)	OPEN	14A	LMH	6,060.50	0.0	0.00	0	0	0.0	0	0
2008	0014	1353	EMERGENCY REPAIR - Breakthrough - 511 Mable St. (L.J.)	OPEN	14A	LMH	3,410.00	0.0	0.00	0	0	0.0	0	0
			2008 TOTALS: BUDGETED/UNDERWAY				9,470.50	0.0	0.00	0	0	0.0	0	0
			COMPLETED				107,591.39	100.0	107,591.39	26	26	100.0	26	0
							117,061.89	91.9	107,591.39	26	26	100.0	26	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2007	0005	1113	HOUSING REHABILITATION/REPAIR	COM	14H	LMH	152,000.00	100.0	152,000.00	10	10	100.0	10	0
2007	0005	1130	HOUSING REPAIR/SPECIAL PROJECTS	COM	14A	LMH	13,891.76	100.0	13,891.76	1	1	100.0	1	0
2007	0005	1142	699 LAFAYETTE STREET/HUD MONITORING	COM	14A	LMH	8,521.49	100.0	8,521.49	1	1	100.0	1	0
2007	0005	1210	HOUSING REPAIR - 320 Park Avenue (Beasley)	COM	14A	LMH	1,108.24	100.0	1,108.24	1	1	100.0	1	0
			2007 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				175,521.49	100.0	175,521.49	13	13	100.0	13	0
							175,521.49	100.0	175,521.49	13	13	100.0	13	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2006	0006	1078	WORLD CHANGERS	COM	14A	LMH	23,012.97	100.0	23,012.97	18	18	100.0	18	0
2006	0006	1079	ADOPT A HOME	COM	14A	LMH	10,842.40	100.0	10,842.40	12	12	100.0	12	0

2006	0007	1076 HOUSING PROJECTS - OTHER PROGRAM COSTS	COM	14H	LMH	92,594.00	100.0	92,594.00	15	15	100.0	15	0
2006	0007	1087 REPAIR - MCFARLIN	COM	14A	LMH	495.00	100.0	495.00	1	1	100.0	1	0
2006	0007	1088 REPAIR - BOONE	COM	14A	LMH	1,980.00	100.0	1,980.00	1	1	100.0	1	0
2006	0007	1092 REPAIR - MAGEE, C.	COM	14A	LMH	1,623.00	100.0	1,623.00	1	1	100.0	1	0
2006	0007	1093 REPAIR - MILLER, C.	COM	14A	LMH	7,488.00	100.0	7,488.00	1	1	100.0	1	0
2006	0007	1094 REPAIR - LEE, D.	COM	14A	LMH	5,558.00	100.0	5,558.00	1	1	100.0	1	0
2006	0007	1095 REPAIR - GIBBS, C.	COM	14A	LMH	1,751.00	100.0	1,751.00	1	1	100.0	1	0
2006	0007	1096 REPAIR - WASHINGTON, L.	COM	14A	LMH	4,193.50	100.0	4,193.50	1	1	100.0	1	0
2006	0007	1097 REPAIR - MCGEE, M.	COM	14A	LMH	4,015.00	100.0	4,015.00	1	1	100.0	1	0
2006	0007	1098 REPAIR - WALKER, S.	COM	14A	LMH	5,360.00	100.0	5,360.00	1	1	100.0	1	0
2006	0007	1099 REPAIR - KELLY, C.	COM	14A	LMH	7,077.00	100.0	7,077.00	1	1	100.0	1	0
2006	0007	1100 REPAIR - AUSTIN, I.	COM	14A	LMH	10,917.00	100.0	10,917.00	1	1	100.0	1	0
2006	0007	1123 HOUSING REHABILIATION (GRAHAM, R.)	COM	14A	LMH	33,574.00	100.0	33,574.00	1	1	100.0	1	0
2006	0007	1124 HOUSING REHABILIATION (HINTON, G.)	COM	14A	LMH	42,234.00	100.0	42,234.00	1	1	100.0	1	0
2006	0007	1125 HOUSING REHABILIATION (J HILL)	COM	14A	LMH	53,783.02	100.0	53,783.02	1	1	100.0	1	0
2006	0007	1126 HOUSING REHABILIATION (L JACKSON)	COM	14A	LMH	54,701.37	100.0	54,701.37	1	1	100.0	1	0
2006	0007	1127 HOUSING REHABILIATION (R SMITH)	COM	14A	LMH	53,046.64	100.0	53,046.64	1	1	100.0	1	0
2006	0007	1144 HOUSING REHABILITATION (L.NIX)	COM	14A	LMH	50,843.00	100.0	50,843.00	1	1	100.0	1	0
2006	0007	1145 HOUSING REHABILITATION (D.WATSON)	COM	14A	LMH	48,165.00	100.0	48,165.00	1	1	100.0	1	0
2006	0007	1146 HOUSING REHABILITATION (MILLER,D)	COM	14A	LMH	49,102.00	100.0	49,102.00	1	1	100.0	1	0
2006	0007	1147 HOUSING REHABILITATION (C.GIBBS)	COM	14A	LMH	52,731.53	100.0	52,731.53	1	1	100.0	1	0
2006	0007	1148 HOUSING REHABILITATION (K.COOLEY)	COM	14A	LMH	49,661.68	100.0	49,661.68	1	1	100.0	1	0
2006	0007	1151 LEAD TESTING & ABATEMENT	COM	14I	LMH	65,275.15	100.0	65,275.15	8	8	100.0	8	0
2006	0007	1152 ASBESTOS ABATEMENT	COM	14I	LMH	10,251.50	100.0	10,251.50	12	12	100.0	12	0
		2006 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
		COMPLETED				740,275.76	100.0	740,275.76	86	86	100.0	86	0
						740,275.76	100.0	740,275.76	86	86	100.0	86	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2005	0005	1050	HOUSING PROJECTS - OTHER PROGRAM COSTS	COM	14H	LMH	102,400.00	100.0	102,400.00	20	20	100.0	0	20
2005	0005	1070	HOUSING PROGRAM PROPERTY TESTING	COM	14I	LMH	9,714.30	100.0	9,714.30	40	40	100.0	40	0
2005	0006	1054	WORLD CHANGERS	COM	14A	LMH	13,076.72	100.0	13,076.72	21	21	100.0	21	0
2005	0006	1055	ADOPT A HOME PROGRAM	COM	14A	LMH	5,134.71	100.0	5,134.71	2	2	100.0	2	0
			2005 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			130,325.73	100.0	130,325.73	83	83	100.0	63	20
							130,325.73	100.0	130,325.73	83	83	100.0	63	20

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2004	0006	1010	WORLD CHANGERS/LOCAL SPECIAL PROJECTS	COM	14A	LMH	25,555.06	0.0	25,555.06	0	0	0.0	0	14
			2004 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			25,555.06	100.0	25,555.06	0	0	0.0	0	14
							25,555.06	100.0	25,555.06	0	0	0.0	0	14

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2003	0004	905	CDBG PROJECT SALARIES	COM	14A	LMH	92,455.78	0.0	92,455.78	0	0	0.0	0	0
2003	0004	941	HOUSING ALTERNATIVES OF HATTIESBURG	COM	14A	LMH	21,000.00	100.0	21,000.00	17	17	100.0	0	17
2003	0004	942	BREAKTHROUGH COMMUNITY SERVICES	COM	14A	LMH	11,250.00	55.6	6,250.00	10	10	100.0	0	5
2003	0004	943	MISSISSIPPI NON-PROFIT HOUSING	COM	14H	LMH	13,750.00	100.0	13,750.00	20	20	100.0	0	20
2003	0004	991	REHABILITATION - (BURDEN, L.)	COM	14A	LMH	37,884.90	100.0	37,884.90	1	1	100.0	1	0

2003	0007	909	SPECIAL PROJECT (WC & H'BURG W/LOVE)	COM	14A	LMH	30,833.83	100.0	30,833.83	20	20	100.0	0	20
			2003 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				207,174.51	97.5	202,174.51	68	68	100.0	1	62
							207,174.51	97.5	202,174.51	68	68	100.0	1	62

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2002	0010	848	CDBG OTHER PROJECT COSTS	COM	14A	LMH	21,086.10	100.0	21,086.10	40	40	100.0	40	0
2002	0010	865	OIG AUDIT REPAIRS (JENKINS, S.)	COM	14A	LMH	8,148.00	100.0	8,148.00	1	1	100.0	0	1
2002	0010	869	CORRECTIVE FULL REHAB (EVERETT)	COM	14A	LMH	8,537.75	100.0	8,537.75	1	1	100.0	0	1
2002	0010	870	CORRECTIVE FULL REHAB (BROWN)	COM	14A	LMH	14,985.39	100.0	14,985.39	1	1	100.0	0	1
2002	0010	871	CORRECTIVE FULL REHAB (WILLIAMS)	COM	14A	LMH	7,496.73	100.0	7,496.73	1	1	100.0	0	1
2002	0010	872	CORRECTIVE FULL REHAB (LUCKETT)	COM	14A	LMH	9,222.60	100.0	9,222.60	1	1	100.0	0	1
2002	0010	873	CORRECTIVE FULL REHAB (BRYANT)	COM	14A	LMH	4,934.57	100.0	4,934.57	1	1	100.0	0	1
2002	0010	874	CORRECTIVE FULL REHAB (JOHNSON)	COM	14A	LMH	16,509.00	100.0	16,509.00	1	1	100.0	0	1
2002	0010	875	CORRECTIVE FULL REHAB (HICKS)	COM	14A	LMH	8,025.00	100.0	8,025.00	1	1	100.0	0	1
2002	0010	876	CORRECTIVE FULL REHAB (BERRY)	COM	14A	LMH	7,340.00	100.0	7,340.00	1	1	100.0	0	1
2002	0010	877	CORRECTIVE FULL REHAB (WILLIAMS, M.)	COM	14A	LMH	2,315.00	100.0	2,315.00	1	1	100.0	0	1
2002	0010	878	CORRECTIVE FULL REHAB (EDWARDS)	COM	14A	LMH	12,070.00	100.0	12,070.00	1	1	100.0	0	1
2002	0010	879	CORRECTIVE FULL REHAB (HILTON)	COM	14A	LMH	14,105.00	100.0	14,105.00	1	1	100.0	0	1
2002	0010	880	CORRECTIVE FULL REHAB (SMITH, R.)	COM	14A	LMH	6,470.00	100.0	6,470.00	1	1	100.0	0	1
2002	0010	881	CORRECTIVE FULL REHAB (BOONE)	COM	14A	LMH	9,227.00	100.0	9,227.00	1	1	100.0	0	1
2002	0010	912	OIG AUDIT (BROWN, C.)	COM	14A	LMH	9,021.00	100.0	9,021.00	1	1	100.0	0	1
2002	0010	913	OIG REHABILITATION (SMITH, J.)	COM	14A	LMH	7,176.00	100.0	7,176.00	1	1	100.0	0	1
2002	0010	915	OIG REHABILITATION (PERKINS, M.)	COM	14A	LMH	7,529.00	100.0	7,529.00	1	1	100.0	0	1
2002	0010	919	OIG FR REHAB (MCDONALD, M.)	COM	14A	LMH	4,250.00	100.0	4,250.00	1	1	100.0	0	1
2002	0010	921	OIG REHABILITATION (HINES, B.)	COM	14A	LMH	3,903.00	100.0	3,903.00	1	1	100.0	0	1

2002	0010	922 OIG CORRECTIVE REHAB (GRIFFIN, L.)	COM	14A	LMH	5,233.00	100.0	5,233.00	1	1	100.0	0	1
2002	0010	927 OIG CORRECTIVE REHAB (BENN, B.)	COM	14A	LMH	9,742.00	100.0	9,742.00	1	1	100.0	0	1
2002	0010	929 OIG CORRECTIVE REHAB (MARSHALL, M.)	COM	14A	LMH	10,000.00	100.0	10,000.00	1	1	100.0	0	1
2002	0010	931 OIG CORRECTIVE REHAB (SMITH, W. & M.)	COM	14A	LMH	3,430.00	100.0	3,430.00	1	1	100.0	0	1
2002	0010	932 OIG CORRECTIVE REHAB (MOTT, P.)	COM	14A	LMH	5,450.00	100.0	5,450.00	1	1	100.0	0	1
2002	0010	933 OIG CORRECTIVE REHAB (WHITLEY, S.)	COM	14A	LMH	4,717.00	100.0	4,717.00	1	1	100.0	1	0
2002	0010	934 OIG CORRECTIVE REHAB (POWELL,S.)	COM	14A	LMH	8,565.00	100.0	8,565.00	1	1	100.0	0	1
2002	0010	940 OIG CORRECTIVE REHAB (SCROGGINS, R.)	COM	14A	LMH	7,510.00	100.0	7,510.00	1	1	100.0	0	1
2002	0010	956 OIG CORRECTIVE REHAB (CLARK, H.)	COM	14A	LMH	8,169.99	100.0	8,169.99	1	1	100.0	0	1
2002	0010	957 OIG CORRECTIVE REHAB (BROWN, W.)	COM	14A	LMH	4,895.00	100.0	4,895.00	1	1	100.0	0	1
2002	0010	969 OIG CORRECTIVE REHAB (REED, R.)	COM	14A	LMH	3,476.00	100.0	3,476.00	1	1	100.0	0	1
2002	0010	971 OIG CORRECTIVE REHAB (SHANKS, S.)	COM	14A	LMH	4,915.00	100.0	4,915.00	1	1	100.0	0	1
2002	0010	973 OIG CORRECTIVE REHAB (BERRY, W.)	COM	14A	LMH	7,615.00	100.0	7,615.00	1	1	100.0	0	1
2002	0010	976 OIG CORRECTIVE REHAB (WALKER, G.)	COM	14A	LMH	3,558.00	100.0	3,558.00	1	1	100.0	0	1
2002	0010	977 OIG CORRECTIVE REHAB (BEARD, E.)	COM	14A	LMH	5,596.00	100.0	5,596.00	1	1	100.0	0	1
2002	0010	978 OIG CORRECTIVE REHAB (CHATMAN, S.)	COM	14A	LMH	9,363.00	100.0	9,363.00	1	1	100.0	0	1
2002	0010	983 OIG CORRECTIVE REHAB (SMITH, P.)	COM	14A	LMH	6,930.00	100.0	6,930.00	1	1	100.0	0	1
2002	0011	849 CDBG EMERGENCY REHAB ADMINISTRATION	COM	14A	LMH	19,775.14	100.0	19,775.14	40	40	100.0	0	40
2002	0011	850 CORRECTIVE EMERGENCY REHAB (CHASE)	COM	14A	LMH	8,893.00	100.0	8,893.00	1	1	100.0	0	1
2002	0011	851 CORRECTIVE EMERGENCY REHAB (WRIGHT)	COM	14A	LMH	13,796.50	100.0	13,796.50	1	1	100.0	0	1
2002	0011	852 CORRECTIVE EMERGENCY REHAB (POWELL)	COM	14A	LMH	15,553.00	100.0	15,553.00	1	1	100.0	0	1
2002	0011	853 CORRECTIVE EMERGENCY REHAB (COOK)	COM	14A	LMH	13,689.00	100.0	13,689.00	1	1	100.0	0	1
2002	0011	854 CORRECTIVE EMERGENCY REHAB (DUNCAN)	COM	14A	LMH	21,644.00	100.0	21,644.00	1	1	100.0	0	1
2002	0011	855 CORRECTIVE EMERGENCY REHAB (MCLAURIN)	COM	14A	LMH	9,564.00	100.0	9,564.00	1	1	100.0	0	1
2002	0011	856 CORRECTIVE EMERGENCY REHAB (JENKINS)	COM	14A	LMH	35,728.57	100.0	35,728.57	1	1	100.0	1	0
2002	0011	858 REHABILITATION (OIG - CANARD)	COM	14A	LMH	6,589.00	100.0	6,589.00	1	1	100.0	0	1
2002	0011	859 REHABILITATION (OIG - PACK)	COM	14A	LMH	3,251.00	100.0	3,251.00	1	1	100.0	0	1
2002	0011	860 REHABILITATION (OIG - BRISTER)	COM	14A	LMH	2,185.00	100.0	2,185.00	1	1	100.0	0	1
2002	0011	861 CORRECTIVE EMERGENCY REHAB (WHITE, S.)	COM	14A	LMH	6,120.00	100.0	6,120.00	1	1	100.0	0	1

2002	0011	862 CORRECTIVE EMERGENCY REHAB (ANDERSON)	COM	14A	LMH	9,080.00	100.0	9,080.00	1	1	100.0	0	1
2002	0011	863 CORRECTIVE EMERGENCY REHAB (JONES, L.)	COM	14A	LMH	4,582.00	100.0	4,582.00	1	1	100.0	0	1
2002	0011	864 CORRECTIVE EMERGENCY REHAB (SANDERS, A.)	COM	14A	LMH	8,999.00	100.0	8,999.00	1	1	100.0	0	1
2002	0011	866 REHABILITATION (OIG - MITCHELL)	COM	14A	LMH	1,947.00	100.0	1,947.00	1	1	100.0	0	1
2002	0011	867 CORRECTIVE EMERGENCY REHAB (PATRICK)	COM	14A	LMH	6,785.00	100.0	6,785.00	1	1	100.0	0	1
2002	0011	868 CORRECTIVE EMERGENCY REHAB (THOMAS,M.)	COM	14A	LMH	7,931.00	100.0	7,931.00	1	1	100.0	0	1
2002	0011	910 REHABILITATION (OIG - RAYBORN)	COM	14A	LMH	4,485.00	100.0	4,485.00	1	1	100.0	0	1
2002	0011	914 OIG REHABILITATION (WILLIAMS, R.)	COM	14A	LMH	10,055.00	100.0	10,055.00	1	1	100.0	0	1
2002	0011	916 OIG REHABILITATION (COTTON, D.)	COM	14A	LMH	5,885.00	100.0	5,885.00	1	1	100.0	0	1
2002	0011	917 OIG REHABILITATION (WALMON, I.)	COM	14A	LMH	9,248.00	100.0	9,248.00	1	1	100.0	0	1
2002	0011	918 OIG REHABILITATION (VARNADO, H.)	COM	14A	LMH	9,229.00	100.0	9,229.00	1	1	100.0	0	1
2002	0011	920 OIG EMERGENCY REHAB (ASHFORD, S.)	COM	14A	LMH	8,506.00	100.0	8,506.00	1	1	100.0	0	1
2002	0011	923 OIG CORRECTIVE REHAB (COOK, J.)	COM	14A	LMH	10,263.00	100.0	10,263.00	1	1	100.0	0	1
2002	0011	924 OIG CORRECTIVE REHAB (CRAWFORD, L.)	COM	14A	LMH	815.00	100.0	815.00	1	1	100.0	0	1
2002	0011	925 OIG CORRECTIVE REHAB (ANDERSON, A.)	COM	14A	LMH	7,905.00	100.0	7,905.00	1	1	100.0	0	1
2002	0011	926 OIG CORRECTIVE REHAB (DOUGLAS, M.)	COM	14A	LMH	11,422.00	100.0	11,422.00	1	1	100.0	1	0
2002	0011	928 OIG CORRECTIVE REHAB (CARTER, A.)	COM	14A	LMH	3,927.00	100.0	3,927.00	1	1	100.0	0	1
2002	0011	930 OIG CORRECTIVE REHAB (INGRAM, M.)	COM	14A	LMH	6,345.00	100.0	6,345.00	1	1	100.0	0	1
2002	0011	935 OIG CORRECTIVE REHAB (MYERS, J.)	COM	14A	LMH	5,730.00	100.0	5,730.00	1	1	100.0	0	1
2002	0011	938 OIG CORRECTIVE REHAB (FUNCHESS, C.)	COM	14A	LMH	9,980.00	100.0	9,980.00	1	1	100.0	0	1
2002	0011	954 OIG CORRECTIVE REHAB (CONNER, L.)	COM	14A	LMH	5,350.00	100.0	5,350.00	1	1	100.0	0	1
2002	0011	955 OIG CORRECTIVE REHAB (BROWN, R.)	COM	14A	LMH	3,120.00	100.0	3,120.00	1	1	100.0	0	1
2002	0011	958 OIG CORRECTIVE REHAB (BOOTH, E.)	COM	14A	LMH	10,165.00	100.0	10,165.00	1	1	100.0	0	1
2002	0011	959 OIG CORRECTIVE REHAB (BARNES, S.)	COM	14A	LMH	10,515.00	100.0	10,515.00	1	1	100.0	0	1
2002	0011	960 OIG CORRECTIVE REHAB (STANLEY, D.)	COM	14A	LMH	3,250.00	100.0	3,250.00	1	1	100.0	0	1
2002	0011	961 OIG CORRECTIVE REHAB (BOWEN, D.)	COM	14A	LMH	5,405.00	100.0	5,405.00	1	1	100.0	0	1
2002	0011	962 OIG CORRECTIVE REHAB (BOURNE, R.)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	0	1
2002	0011	963 OIG CORRECTIVE REHAB (GRIMMETT, C.)	COM	14A	LMH	7,185.00	100.0	7,185.00	1	1	100.0	0	1
2002	0011	964 OIG CORRECTIVE REHAB (MARTIN, J.)	COM	14A	LMH	9,525.00	100.0	9,525.00	1	1	100.0	0	1

2002	0011	965	OIG CORRECTIVE REHAB (BROWN, E.)	COM	14A	LMH	10,533.00	100.0	10,533.00	1	1	100.0	0	1
2002	0011	966	OIG CORRECTIVE REHAB (WHITE, E.)	COM	14A	LMH	4,385.00	100.0	4,385.00	1	1	100.0	0	1
2002	0011	967	OIG CORRECTIVE REHAB (MCCALL, A.)	COM	14A	LMH	7,240.00	100.0	7,240.00	1	1	100.0	0	1
2002	0011	968	OIG CORRECTIVE REHAB (GRAY, E.)	COM	14A	LMH	2,780.00	100.0	2,780.00	1	1	100.0	0	1
2002	0011	970	OIG CORRECTIVE REHAB (SMITH, O.)	COM	14A	LMH	8,613.00	100.0	8,613.00	1	1	100.0	0	1
2002	0011	972	OIG CORRECTIVE REHAB (ARMSTRONG, J.)	COM	14A	LMH	13,525.00	100.0	13,525.00	1	1	100.0	0	1
2002	0011	974	OIG CORRECTIVE REHAB (MARKWALDER, M.)	COM	14A	LMH	10,733.00	100.0	10,733.00	1	1	100.0	1	0
2002	0011	975	OIG CORRECTIVE REHAB (SMITH, M.)	COM	14A	LMH	8,428.00	100.0	8,428.00	1	1	100.0	0	1
2002	0011	979	OIG CORRECTIVE REHAB (JACKSON, V.)	COM	14A	LMH	11,125.00	100.0	11,125.00	1	1	100.0	0	1
2002	0011	980	OIG CORRECTIVE REHAB (MAGEE, B.)	COM	14A	LMH	9,608.00	100.0	9,608.00	1	1	100.0	0	1
2002	0011	981	OIG CORRECTIVE REHAB (RANKIN, D.)	COM	14A	LMH	11,335.00	100.0	11,335.00	1	1	100.0	0	1
2002	0011	982	OIG CORRECTIVE REHAB (SIMS, H.)	COM	14A	LMH	6,555.00	100.0	6,555.00	1	1	100.0	0	1
			2002 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			753,448.34	100.0	753,448.34	168	168	100.0	44	124
							753,448.34	100.0	753,448.34	168	168	100.0	44	124

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2001	0004	748	EMERGENCY PROGRAM (JACKSON, T.)	COM	14A	LMH	6,200.00	100.0	6,200.00	1	1	100.0	0	1
2001	0004	750	2001 EMERGENCY REHABILITATION	COM	14A	LMH	5,966.00	100.0	5,966.00	1	1	100.0	0	1
2001	0005	751	WORLD CHANGERS PROJECT	COM	14A	LMH	24,394.00	100.0	24,394.00	18	18	100.0	0	18
			2001 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			36,560.00	100.0	36,560.00	20	20	100.0	0	20
							36,560.00	100.0	36,560.00	20	20	100.0	0	20

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2000	0004	550	CITY-WIDE EMERGENCY REHABILITATION	COM	14A	LMH	4,917.00	100.0	4,917.00	1	1	100.0	0	1
2000	0004	551	POWELL, OZIE	COM	14A	LMH	5,865.00	100.0	5,865.00	1	1	100.0	0	1
2000	0004	554	BETTY WASHINGTON	COM	14A	LMH	3,220.00	100.0	3,220.00	1	1	100.0	0	1
2000	0004	556	ARMSTRONG, JOHNNIE & ROSE	COM	14A	LMH	6,741.06	100.0	6,741.06	1	1	100.0	0	1
2000	0004	557	MOORE, HENRIETTA	COM	14A	LMH	5,970.00	100.0	5,970.00	1	1	100.0	0	1
2000	0004	562	STEWART, O.D. & LOTTIE FAY	COM	14A	LMH	5,545.00	100.0	5,545.00	1	1	100.0	0	1
2000	0004	565	SMITH, ORENA	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	0	1
2000	0004	566	TOLER, ROSE	COM	14A	LMH	6,479.50	100.0	6,479.50	1	1	100.0	0	1
2000	0004	569	WRIGHTJUANICE	COM	14A	LMH	6,995.00	100.0	6,995.00	1	1	100.0	0	1
2000	0004	583	WORLD CHANGERS REPAIRS - MINOR REHAB	COM	14A	LMH	21,913.28	100.0	21,913.28	21	21	100.0	0	21
2000	0004	617	OTIS MCCLENDON EMERGENCY REHABILITATION	COM	14A	LMH	5,992.82	100.0	5,992.82	1	1	100.0	0	1
2000	0004	627	EMERGENCY REPAIRS CDBG	COM	14A	LMH	5,239.00	100.0	5,239.00	1	1	100.0	0	1
2000	0004	648	EMERGENCY REHAB DION & INGRID RILLIEUX	COM	14A	LMH	5,955.00	100.0	5,955.00	1	1	100.0	0	1
2000	0004	651	EMERGENCY REHABILITATION - CAROL GRIMMET	COM	14A	LMH	5,679.62	100.0	5,679.62	1	1	100.0	0	1
2000	0004	652	EMERGENCY REHABILITATION	COM	14A	LMH	5,960.00	100.0	5,960.00	1	1	100.0	0	1
2000	0004	663	EMERGENCY REHABILITATION	COM	14A	LMH	5,260.00	100.0	5,260.00	1	1	100.0	0	1
2000	0004	701	EMERGENCY REHABILITATION	COM	14A	LMH	5,980.00	100.0	5,980.00	1	1	100.0	0	1
2000	0004	702	EMERGENCY REHABILITATION	COM	14A	LMH	5,995.00	100.0	5,995.00	1	1	100.0	0	1
2000	0004	707	2000 EMERGENCY REHABILITATION	COM	14A	LMH	5,996.40	100.0	5,996.40	1	1	100.0	0	1
2000	0004	726	MELVIN INGRAM (EMERGENCY REHABILITATION)	COM	14A	LMH	5,963.30	100.0	5,963.30	1	1	100.0	0	1
2000	0004	728	MAXINE SMITH (EMERGENCY REHAB)	COM	14A	LMH	4,873.50	100.0	4,873.50	1	1	100.0	0	1
2000	0004	729	BERTHA MAE STRICKLAND (EMERGENCY REHAB)	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	0	1
2000	0004	747	EMERGENCY REHABILITATION	COM	14A	LMH	5,096.39	100.0	5,096.39	1	1	100.0	0	1
2000	0004	768	CITY-WIDE EMERGENCY REHABILITATION	COM	14A	LMH	6,157.46	100.0	6,157.46	1	1	100.0	0	1
2000	0004	857	REHABILITATION (OIG - BRAZILE)	COM	14A	LMH	1,309.00	100.0	1,309.00	1	1	100.0	0	1

2000	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	155,103.33	100.0	155,103.33	45	45	100.0	0	45
		155,103.33	100.0	155,103.33	45	45	100.0	0	45

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1998	0002	464	BRAZILE, MATTIE	COM	14A	LMH	17,412.74	100.0	17,412.74	1	1	100.0	0	1
1998	0002	482	REED, RUBY	COM	14A	LMH	18,790.00	100.0	18,790.00	1	1	100.0	0	1
1998	0002	491	WILSON, CLARENCE	COM	14A	LMH	24,667.00	100.0	24,667.00	1	1	100.0	0	1
1998	0002	498	SHOWERS, GEORGE	COM	14A	LMH	24,559.95	100.0	24,559.95	1	1	100.0	0	1
1998	0002	539	CDBG FULL REHABILITATION PROJECT	COM	14A	LMH	25,000.00	100.0	25,000.00	1	1	100.0	0	1
1998	0002	615	CDBG FULL REHABILITATION PROJECT	COM	14A	LMH	21,985.07	100.0	21,985.07	1	1	100.0	0	1
1998	0002	628	CDBG FULL REHABILITATION PROJECT	COM	14A	LMH	25,248.00	100.0	25,248.00	1	1	100.0	0	1
1998	0003	428	ARRINGTON, DOROTHY	COM	14A	LMH	4,900.00	100.0	4,900.00	1	1	100.0	0	1
1998	0003	429	COTTON, DOROTHY	COM	14A	LMH	4,298.26	100.0	4,298.26	1	1	100.0	0	1
1998	0003	434	JACKSON, ETHEL	COM	14A	LMH	4,960.00	100.0	4,960.00	1	1	100.0	0	1
1998	0003	435	BARNEY, VERA	COM	14A	LMH	5,005.00	100.0	5,005.00	1	1	100.0	0	1
1998	0003	438	LEE, ALICE	COM	14A	LMH	5,021.00	100.0	5,021.00	1	1	100.0	0	1
1998	0003	440	RICHARDSON, ANNIE	COM	14A	LMH	4,036.00	100.0	4,036.00	1	1	100.0	0	1
1998	0003	441	THOMPSON, ERMA	COM	14A	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
1998	0003	447	RANKIN, DOROTHY	COM	14A	LMH	5,800.00	100.0	5,800.00	1	1	100.0	0	1
1998	0003	448	VICKERS, EDNA	COM	14A	LMH	6,600.00	100.0	6,600.00	1	1	100.0	0	1
1998	0003	451	SANTEE, TOM	COM	14A	LMH	1,109.70	100.0	1,109.70	1	1	100.0	0	1
1998	0003	452	THOMPSON, BETTIE LOU	COM	14A	LMH	4,550.00	100.0	4,550.00	1	1	100.0	0	1
1998	0003	453	SIBLEY, MILDRED	COM	14A	LMH	1,790.00	100.0	1,790.00	1	1	100.0	0	1
1998	0003	454	BOWEN, DORIS	COM	14A	LMH	3,580.15	100.0	3,580.15	1	1	100.0	0	1
1998	0003	456	RAYBORN, MARY	COM	14A	LMH	1,954.79	100.0	1,954.79	1	1	100.0	0	1
1998	0003	457	DUNCAN, DORIS	COM	14A	LMH	5,724.00	100.0	5,724.00	1	1	100.0	0	1

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1998	0003	459	HARRIS, KAREN	COM	14A	LMH	3,775.00	100.0	3,775.00	1	1	100.0	0	1
1998	0003	460	JACKSON, VONCILE	COM	14A	LMH	7,576.05	100.0	7,576.05	1	1	100.0	0	1
1998	0003	467	CANARD, RUBY	COM	14A	LMH	5,475.00	100.0	5,475.00	1	1	100.0	0	1
1998	0003	468	THOMAS, JACQUELINE	COM	14A	LMH	5,925.00	100.0	5,925.00	1	1	100.0	0	1
1998	0003	471	CHASE, VEOLA	COM	14A	LMH	5,920.00	100.0	5,920.00	1	1	100.0	0	1
1998	0003	472	JENKINS, EVELYN	COM	14A	LMH	7,595.73	100.0	7,595.73	1	1	100.0	0	1
1998	0003	474	MYERS, LORINE	COM	14A	LMH	2,300.00	100.0	2,300.00	1	1	100.0	0	1
1998	0003	479	FAUTNER, BRENDA	COM	14A	LMH	5,800.00	100.0	5,800.00	1	1	100.0	0	1
1998	0003	481	RAYBORN, CAROL ANN	COM	14A	LMH	5,514.00	100.0	5,514.00	1	1	100.0	0	1
1998	0003	484	MCGEE, BARBARA	COM	14A	LMH	5,400.00	100.0	5,400.00	1	1	100.0	0	1
1998	0003	485	DOUGLAS, MARTHA	COM	14A	LMH	6,250.00	100.0	6,250.00	1	1	100.0	0	1
1998	0003	487	SPANN, LELA & ELLIS	COM	14A	LMH	5,985.00	100.0	5,985.00	1	1	100.0	0	1
1998	0003	773	CITY-WIDE EMERGENCY REHABILITATION(1998)	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	0	1
			1998 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			295,507.44	100.0	295,507.44	35	35	100.0	0	35
							295,507.44	100.0	295,507.44	35	35	100.0	0	35

1997	0001	301 BROWN, WANDA	COM	14A	LMH	18,996.00	100.0	18,996.00	1	1	100.0	0	1
1997	0001	302 POWELL, SHIRLEY	COM	14A	LMH	20,093.00	100.0	20,093.00	1	1	100.0	0	1
1997	0001	311 EVANS, MARY	COM	14A	LMH	19,855.00	100.0	19,855.00	1	1	100.0	0	1
1997	0001	322 MITCHELL, DOROTHY	COM	14A	LMH	17,413.91	100.0	17,413.91	1	1	100.0	0	1
1997	0001	331 MCDONALD, MARY & JULIUS	COM	14A	LMH	13,358.42	100.0	13,358.42	1	1	100.0	0	1
1997	0001	333 MARSHALL, MARY ALICE	COM	14A	LMH	19,295.00	100.0	19,295.00	1	1	100.0	0	1
1997	0001	334 BENN, BRENDA	COM	14A	LMH	19,309.30	100.0	19,309.30	1	1	100.0	0	1
1997	0001	344 MOTT, PEARLIE	COM	14A	LMH	18,434.64	100.0	18,434.64	1	1	100.0	0	1
1997	0001	347 SCROGGINS, RUBY	COM	14A	LMH	15,522.00	100.0	15,522.00	1	1	100.0	0	1
1997	0001	367 ALFORD, DOROTHY	COM	14A	LMH	20,270.00	0.0	0.00	1	1	100.0	0	1
1997	0001	412 CROWELL, GWENDOLYN	COM	14A	LMH	5,485.00	100.0	5,485.00	1	1	100.0	0	1
1997	0002	309 GRAY, ESSIE	COM	14A	LMH	4,021.00	100.0	4,021.00	1	1	100.0	0	1
1997	0002	313 ANDERSON, ALBERTA	COM	14A	LMH	3,675.00	100.0	3,675.00	1	1	100.0	0	1
1997	0002	314 THOMAS, MAGGIE LEE	COM	14A	LMH	4,525.00	100.0	4,525.00	1	1	100.0	0	1
1997	0002	315 WILLIAMS, REBECCA	COM	14A	LMH	2,214.90	100.0	2,214.90	1	1	100.0	0	1
1997	0002	317 BARNES, SALLIE	COM	14A	LMH	3,337.00	100.0	3,337.00	1	1	100.0	0	1
1997	0002	318 WILLIAMS, LOWETTE	COM	14A	LMH	5,400.00	100.0	5,400.00	1	1	100.0	0	1
1997	0002	330 RUFFIN, GEORGE & SEEBELL	COM	14A	LMH	3,530.00	100.0	3,530.00	1	1	100.0	0	1
1997	0002	332 STANLEY, DORIS	COM	14A	LMH	5,004.00	100.0	5,004.00	1	1	100.0	0	1
1997	0002	339 WILLIAMS, WILLIE E.	COM	14A	LMH	4,930.00	100.0	4,930.00	1	1	100.0	0	1
1997	0002	342 BROWN, DORA & ROBERT	COM	14A	LMH	5,080.00	100.0	5,080.00	1	1	100.0	0	1
1997	0002	343 BLANKS, CLIFTON	COM	14A	LMH	4,990.00	100.0	4,990.00	1	1	100.0	0	1
1997	0002	345 COOK, JOHN	COM	14A	LMH	6,565.00	100.0	6,565.00	1	1	100.0	0	1
1997	0002	348 MYERS, MERCEDES	COM	14A	LMH	2,402.00	100.0	2,402.00	1	1	100.0	0	1
1997	0002	349 JONES, JANICE	COM	14A	LMH	4,975.00	100.0	4,975.00	1	1	100.0	0	1
1997	0002	353 BRISTER, ADELINE	COM	14A	LMH	5,605.00	100.0	5,605.00	1	1	100.0	0	1
1997	0002	354 EVANS, DELORIS	COM	14A	LMH	1,739.89	100.0	1,739.89	1	1	100.0	0	1
1997	0002	355 WHITE, JOYCE	COM	14A	LMH	4,795.00	100.0	4,795.00	1	1	100.0	0	1
1997	0002	361 WHITE, ERNESTINE	COM	14A	LMH	3,051.25	100.0	3,051.25	1	1	100.0	0	1

1997	0002	365	EVANS, EASTER	COM	14A	LMH	5,045.00	100.0	5,045.00	1	1	100.0	0	1
1997	0002	366	CARTER, ROSLYN	COM	14A	LMH	4,185.00	100.0	4,185.00	1	1	100.0	0	1
1997	0002	373	BROWN, ETHEL	COM	14A	LMH	4,995.00	100.0	4,995.00	1	1	100.0	0	1
1997	0002	374	GARRAWAY, REVERTA	COM	14A	LMH	5,010.00	100.0	5,010.00	1	1	100.0	0	1
1997	0002	394	MARKWALDER, MARGARET	COM	14A	LMH	4,945.00	100.0	4,945.00	1	1	100.0	0	1
1997	0002	395	PAYTON, LORA	COM	14A	LMH	3,215.00	100.0	3,215.00	1	1	100.0	0	1
1997	0002	396	LEGGETT, LILLIE MAE	COM	14A	LMH	4,700.00	100.0	4,700.00	1	1	100.0	0	1
1997	0002	398	ANDERSON, THELMA	COM	14A	LMH	2,807.65	100.0	2,807.65	1	1	100.0	0	1
1997	0002	408	BOUNDS, JEWEL	COM	14A	LMH	4,970.00	100.0	4,970.00	1	1	100.0	0	1
1997	0002	409	BOURNE, RUBY	COM	14A	LMH	4,880.00	100.0	4,880.00	1	1	100.0	0	1
1997	0002	411	GODBOLT, INEZ	COM	14A	LMH	4,974.00	100.0	4,974.00	1	1	100.0	0	1
1997	0002	415	MACK, ERNESTINE	COM	14A	LMH	6,200.00	100.0	6,200.00	1	1	100.0	0	1
1997	0002	417	BECKUM, TONY	COM	14A	LMH	4,980.00	100.0	4,980.00	1	1	100.0	0	1
1997	0002	418	SIMS, HAZEL	COM	14A	LMH	4,522.00	100.0	4,522.00	1	1	100.0	0	1
1997	0002	419	JEFFERSON, WILLIE MAE	COM	14A	LMH	4,405.00	100.0	4,405.00	1	1	100.0	0	1
1997	0002	423	GHOLAR, EDDIE	COM	14A	LMH	5,465.48	100.0	5,465.48	1	1	100.0	0	1
			1997 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			478,587.24	95.7	458,317.24	53	53	100.0	0	53
							478,587.24	95.7	458,317.24	53	53	100.0	0	53

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1996	0001	140	SINGLE-REHAB MILDRED HART	COM	14A	LMH	5,635.00	100.0	5,635.00	1	1	100.0	0	1
1996	0001	141	SINGLE REHAB-PERSON, HATTIE	COM	14A	LMH	18,779.73	100.0	18,779.73	1	1	100.0	0	1
1996	0001	142	INSURANCE POLICY-BROWN, SARAH	COM	14A	LMH	442.00	100.0	442.00	1	1	100.0	0	1
1996	0001	146	SMITH,CROSBY & RANKINS INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	153	ALLEN, ESTELLA	COM	14A			0.0	0.00	0	0	0.0	0	0

1996	0001	154 BROWN, SARAH	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	156 SIMON JR., CHARLES	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	157 SIMON JR., CHARLES INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	158 ALLEN, ESTELLA INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	159 ADAMS, LORRAINE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	160 ADAMS, LORRAINE INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	161 JOHNSON, SAM & HATHORN, DAISY BELL	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	165 BOLDEN, ANNIE KAY	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	166 BOLDEN, ANNIE KAY INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	167 JOHNSON & HATHORN INSURANCE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	168 HILLIARD, LULA MAE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	169 CROSBY, EVA M.	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	171 PLUMP, ALICE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	172 PLUMP, ALICE TERMITE TREATMENT	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	173 RANKINS, ARLENA	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	175 POLK, NETTIE INSURANCE	COM	14A	LMH	236.00	100.0	236.00	1	1	100.0	0	1
1996	0001	194 CREDIT BUREAU	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	195 CREDIT BUREAU	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0001	237 ELLIOTT, VELMA	COM	14A	LMH	12,384.00	100.0	12,384.00	1	1	100.0	0	1
1996	0001	239 ELLIS, VEDA	COM	14A	LMH	15,366.61	100.0	15,366.61	1	1	100.0	0	1
1996	0001	243 POLK, NETTYE MRS.	COM	14A	LMH	15,101.22	100.0	15,101.22	1	1	100.0	0	1
1996	0001	283 PERSON, HATTIE	COM	14A	LMH	23.00	100.0	23.00	1	1	100.0	0	1
1996	0001	368 HART, MILDRED	COM	14A	LMH	250.00	100.0	250.00	1	1	100.0	0	1
1996	0001	421 BAILEY, SADIE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	151 THOMAS, ELLA MAE	COM	14A	LMH	4,635.00	100.0	4,635.00	1	1	100.0	0	1
1996	0002	196 WILLIAMS, JANIE NOBLES	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	197 HAWTHORNE, SYLVIA	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	198 MCCARTY, CREOLA	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	199 HINTON, ANGELO	COM	14A			0.0	0.00	0	0	0.0	0	0

1996	0002	200 JONES, LILLIE MAE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	201 HUTTON, THELMA	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	202 FLUKER, LILLIAN	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	203 BARRETT, ADDIE	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1996	0002	204 THOMAS, ELLA MAE	COM	14A			0.0	0.00	0	0	0.0	0	0
1996	0002	240 BOURNES, JESSIE	COM	14A	LMH	5,673.35	100.0	5,673.35	1	1	100.0	0	1
1996	0002	248 TATE, MRS. LORINE	COM	14A	LMH	4,365.00	100.0	4,365.00	1	1	100.0	0	1
1996	0002	255 CRAWFORD, MRS. LUCILLE	COM	14A	LMH	2,666.15	100.0	2,666.15	1	1	100.0	0	1
1996	0002	256 ANDERSON, MARY ELLEN	COM	14A	LMH	3,285.60	100.0	3,285.60	1	1	100.0	0	1
1996	0002	258 WILLIAMS, LAJUANA PEGGY	COM	14A	LMH	4,880.00	100.0	4,880.00	1	1	100.0	0	1
1996	0002	260 BOOTH, EMMA	COM	14A	LMH	4,340.90	100.0	4,340.90	1	1	100.0	0	1
1996	0002	267 PACK, DEBBIE	COM	14A	LMH	4,556.00	100.0	4,556.00	1	1	100.0	0	1
1996	0002	268 PACK, CORA	COM	14A	LMH	5,290.00	100.0	5,290.00	1	1	100.0	0	1
1996	0002	271 POLK, ZENORA	COM	14A	LMH	5,050.00	100.0	5,050.00	1	1	100.0	0	1
1996	0002	272 CONNER, LULA	COM	14A	LMH	3,985.00	100.0	3,985.00	1	1	100.0	0	1
1996	0002	275 CARTER, ANNIE K.	COM	14A	LMH	3,227.00	100.0	3,227.00	1	1	100.0	0	1
1996	0002	277 WHITE, SARAH ALICE	COM	14A	LMH	5,155.00	100.0	5,155.00	1	1	100.0	0	1
1996	0002	284 TURNER, J.L. & ETHEL	COM	14A	LMH	4,995.00	100.0	4,995.00	1	1	100.0	0	1
1996	0002	285 BRIDGES, EULA	COM	14A	LMH	5,400.00	100.0	5,400.00	1	1	100.0	0	1
1996	0002	286 LOCKETT, ANNIE	COM	14A	LMH	3,830.00	100.0	3,830.00	1	1	100.0	0	1
1996	0002	292 ASHFORD, SYLVIA	COM	14A	LMH	4,048.00	100.0	4,048.00	1	1	100.0	0	1
1996	0002	293 FAIRLEY, RICHARD & BETTY	COM	14A	LMH	2,825.00	100.0	2,825.00	1	1	100.0	0	1
1996	0002	294 BOOTH, LYNN	COM	14A	LMH	4,195.00	100.0	4,195.00	1	1	100.0	0	1
1996	0002	295 MYERS, JULIA	COM	14A	LMH	2,731.27	100.0	2,731.27	1	1	100.0	0	1
1996	0002	297 FUNCHESS, CARL	COM	14A	LMH	3,865.00	100.0	3,865.00	1	1	100.0	0	1
1996	0002	305 NICHOLSON, ADA	COM	14A	LMH	6,290.00	100.0	6,290.00	1	1	100.0	0	1
1996	0002	376 JONES, LINDA	COM	14A	LMH	4,905.00	100.0	4,905.00	1	1	100.0	0	1
1996	0002	383 BRANTLEY, EARLIE	COM	14A	LMH	4,940.00	100.0	4,940.00	1	1	100.0	0	1
1996	0002	385 SANDERS, ALICE	COM	14A	LMH	4,620.00	100.0	4,620.00	1	1	100.0	0	1

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1996	0002	392	PATRICK, LULA AGNES	COM	14A	LMH	4,965.00	100.0	4,965.00	1	1	100.0	0	1
1996	0002	393	MCNAIR, CLYDE	COM	14A	LMH	2,530.00	100.0	2,530.00	1	1	100.0	0	1
1996	0002	443	COOK, CLEARESE	COM	14A	LMH	5,865.00	100.0	5,865.00	1	1	100.0	0	1
			1996 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			191,330.83	100.0	191,330.83	38	38	100.0	0	38
							191,330.83	100.0	191,330.83	38	38	100.0	0	38
1994	0002	2	CDBG COMMITTED FUNDS ADJUSTMENT	OPEN	14A			0.0	0.00	0	0	0.0	0	0
1994	0002	306	WALMON, IVORY & CHRISTINE	COM	14A	LMH	7,555.00	100.0	7,555.00	1	1	100.0	0	1
1994	0002	307	DAVIS, ROSIE DELL	COM	14A	LMH	5,135.00	100.0	5,135.00	1	1	100.0	0	1
1994	0002	420	MCLAURIN, EDWINA	COM	14A	LMH	4,355.70	100.0	4,355.70	1	1	100.0	0	1
			1994 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			17,045.70	100.0	17,045.70	3	3	100.0	0	3
							17,045.70	100.0	17,045.70	3	3	100.0	0	3

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	NEW CONSTRUCTION	1270	829 Davidson Pl , Hattiesburg MS, 39401	Canceled	10/05/12	1	1	02/09/11	$0.00	$0.00	0.00%

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION AND REHABILITATION	1282	11 Annie Christie Dr , Hattiesburg MS, 39401	Completed	08/10/12	1	1	05/05/11	$58,049.75	$58,049.75	100.00%
		1301	127 E 5th St , Hattiesburg MS, 39401	Open	03/06/13	1	1	08/24/11	$53,815.00	$53,319.00	99.08%
		1305	10 Annie Christie Dr , Hattiesburg MS, 39401	Completed	06/27/12	1	1	10/28/11	$56,072.99	$56,072.99	100.00%
		1316	16 Collins St , Hattiesburg MS, 39401	Open	06/22/12	0	0	02/24/12	$60,000.00	$44,511.00	74.19%
		1345	506 Hall Ave , Hattiesburg MS, 39401	Open	02/20/13	0	0	09/21/12	$50,000.00	$48,160.68	96.32%

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	1165	437 Mable St , Hattiesburg MS, 39401	Open	01/09/13	1	1	01/24/09	$59,318.80	$26,959.55	45.45%
		1180	543 Miller St , Hattiesburg MS, 39401	Completed	07/05/12	1	1	03/27/09	$68,137.54	$68,137.54	100.00%
		1344	13 Grace Ct , Hattiesburg MS, 39401	Completed	09/26/12	1	1	09/21/12	$10,000.00	$10,000.00	100.00%
		1346	620 Barkley Rd , Hattiesburg MS, 39401	Open	12/19/12	0	0	09/21/12	$50,000.00	$46,038.00	92.08%

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	1318	2828 Edwards St , Hattiesburg MS, 39401	Completed	12/21/12	1	1	04/04/12	$72,530.30	$72,530.30	100.00%
		1319	623 Duke Ave , Hattiesburg MS, 39401	Completed	09/21/12	1	1	04/04/12	$47,433.00	$47,433.00	100.00%
		1322	1 Alder Ln , Hattiesburg MS, 39401	Completed	12/21/12	1	1	04/25/12	$52,835.00	$52,835.00	100.00%
		1323	310 N 21st Ave , Hattiesburg MS, 39401	Completed	12/21/12	1	1	04/25/12	$37,100.60	$37,100.60	100.00%
		1343	209 Bowling St , Hattiesburg MS, 39401	Completed	10/22/12	1	1	09/21/12	$51,372.80	$51,372.80	100.00%

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	1293	202 South St , Hattiesburg MS, 39401	Completed	09/28/12	1	1	07/14/11	$46,703.50	$46,703.50	100.00%
		1347	104 E 6th St , Hattiesburg MS, 39401	Open	09/21/12	0	0	09/21/12	$70,000.00	$0.00	0.00%

HATTIESBURG

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	$0.00	4	$36,749.00	4	$36,749.00
	Total Acquisition	**0**	**$0.00**	**4**	**$36,749.00**	**4**	**$36,749.00**
Economic Development	Micro-Enterprise Assistance (18C)	1	$15,000.00	3	$45,000.00	4	$60,000.00
	Total Economic Development	**1**	**$15,000.00**	**3**	**$45,000.00**	**4**	**$60,000.00**
Housing	Rehab; Single-Unit Residential (14A)	2	$3,216.80	12	$128,669.70	14	$131,886.50
	Rehabilitation Administration (14H)	0	$0.00	1	$53,582.87	1	$53,582.87
	Lead-Based/Lead Hazard Test/Abate (14I)	1	$97.65	0	$0.00	1	$97.65
	Housing Services (14J)	0	$0.00	1	$40,518.51	1	$40,518.51
	Total Housing	**3**	**$3,314.45**	**14**	**$222,771.08**	**17**	**$226,085.53**
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	$0.00	2	$0.00	2	$0.00
	Parks, Recreational Facilities (03F)	1	$0.00	0	$0.00	1	$0.00
	Total Public Facilities and Improvements	**1**	**$0.00**	**2**	**$0.00**	**3**	**$0.00**
Public Services	Public Services (General) (05)	0	$0.00	3	$22,617.04	3	$22,617.04
	Youth Services (05D)	0	$0.00	1	$15,000.00	1	$15,000.00
	Employment Training (05H)	0	$0.00	2	$13,477.26	2	$13,477.26
	Subsistence Payment (05Q)	0	$0.00	1	$9,817.82	1	$9,817.82
	Food Banks (05W)	0	$0.00	1	$10,000.00	1	$10,000.00
	Total Public Services	**0**	**$0.00**	**8**	**$70,912.12**	**8**	**$70,912.12**
General Administration and Planning	General Program Administration (21A)	0	$0.00	1	$108,590.52	1	$108,590.52
	Total General Administration and Planning	**0**	**$0.00**	**1**	**$108,590.52**	**1**	**$108,590.52**
Grand Total		**5**	**$18,314.45**	**32**	**$484,022.72**	**37**	**$502,337.17**

HATTIESBURG

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	0	14	14
	Total Acquisition		**0**	**14**	**14**
Economic Development	Micro-Enterprise Assistance (18C)	Business	0	1	1
		Jobs	1	2	3
	Total Economic Development		**1**	**3**	**4**
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	11	11
	Rehabilitation Administration (14H)	Housing Units	0	9	9
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	0	0
	Housing Services (14J)	Housing Units	0	11	11
	Total Housing		**0**	**31**	**31**
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	0	1,507	1,507
	Parks, Recreational Facilities (03F)	Public Facilities	0	0	0
	Total Public Facilities and Improvements		**0**	**1,507**	**1,507**
Public Services	Public Services (General) (05)	Persons	0	745	745
	Youth Services (05D)	Persons	0	216	216
	Employment Training (05H)	Persons	0	23	23
	Subsistence Payment (05Q)	Persons	0	69	69
	Food Banks (05W)	Persons	0	260	260
	Total Public Services		**0**	**1,313**	**1,313**
Grand Total			**1**	**2,868**	**2,869**

HATTIESBURG

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	1	0
	Black/African American	0	0	19	0
	Total Housing	**0**	**0**	**20**	**0**
Non Housing	White	210	31	0	0
	Black/African American	840	0	11	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	3	0	0	0
	Total Non Housing	**1,057**	**31**	**11**	**0**
Grand Total	White	227	36	1	0
	Black/African American	1,083	0	30	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	3	0	0	0
	Total Grand Total	**1,317**	**36**	**31**	**0**

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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	6	0	0
	Low (>30% and <=50%)	12	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	18	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	18	0	0
Non Housing	Extremely Low (<=30%)	4	0	469
	Low (>30% and <=50%)	6	0	55
	Mod (>50% and <=80%)	1	0	448
	Total Low-Mod	11	0	972
	Non Low-Mod (>80%)	0	0	85
	Total Beneficiaries	11	0	1,057

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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	$0.00	1	1
First Time Homebuyers	$92,442.54	4	4
Existing Homeowners	$260,783.10	6	6
Total, Rentals and TBRA	$0.00	1	1
Total, Homebuyers and Homeowners	$353,225.64	10	10
Grand Total	**$0.00**	**1**	**1**
	$353,225.64	**10**	**10**

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	0	1	0	1	1
First Time Homebuyers	2	1	1	3	4
Existing Homeowners	2	4	0	6	6
Total, Rentals and TBRA	0	1	0	1	1
Total, Homebuyers and Homeowners	4	5	1	9	10
Grand Total	**4**	**6**	**1**	**10**	**11**

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	**0**

HATTIESBURG

Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
Black/African American	1	0	4	0	6	0
Total	**1**	**0**	**4**	**0**	**6**	**0**

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
Black/African American	1	0	10	0	**11**	**0**
Total	**1**	**0**	**10**	**0**	**11**	**0**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2012	CHDO RESERVED	CR	$41,393.55
	Grand Total Not Subgranted for 2012		**$41,393.55**

Total For 2012 Funds (CR+CC+CL) **$41,393.55**

Total For 2012 Funds (CO) **$0.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2011	PINE BELT COMMUNITY SERVICES, INC.	CR	$49,539.00	$11,577.72	$37,961.28	23.4%	$0.00	0.0%
	Fund Type Total for 2011	**CR**	**$49,539.00**	**$11,577.72**	**$37,961.28**	**23.4%**	**$0.00**	**0.0%**

Total For 2011 Funds (CR+CC+CL) **$49,539.00**

Total For 2011 Funds (CO) **$0.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2010	PINE BELT COMMUNITY SERVICES, INC.	CR	$56,397.90	$56,397.90	$0.00	100.0%	$0.00	0.0%
	Fund Type Total for 2010	**CR**	**$56,397.90**	**$56,397.90**	**$0.00**	**100.0%**	**$0.00**	**0.0%**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2010	CHDO OPERATING EXPENSES	CO	$1,345.57
	Grand Total Not Subgranted for 2010		**$1,345.57**

Total For 2010 Funds (CR+CC+CL) **$56,397.90**

Total For 2010 Funds (CO) **$1,345.57**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$20,689.09	$20,689.09	$0.00	100.0%	$0.00	0.0%
	PINE BELT COMMUNITY SERVICES, INC.	CR	$35,558.66	$35,558.66	$0.00	100.0%	$33,534.28	94.3%
	Fund Type Total for 2009	**CR**	**$56,247.75**	**$56,247.75**	**$0.00**	**100.0%**	**$33,534.28**	**59.6%**
Total For 2009 Funds (CR+CC+CL)			**$56,247.75**					
Total For 2009 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2008	PINE BELT COMMUNITY SERVICES, INC.	CR	$49,002.45	$49,002.45	$0.00	100.0%	$49,002.45	100.0%
	Fund Type Total for 2008	**CR**	**$49,002.45**	**$49,002.45**	**$0.00**	**100.0%**	**$49,002.45**	**100.0%**
Total For 2008 Funds (CR+CC+CL)			**$49,002.45**					
Total For 2008 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2007	BREAKTHROUGH COMMUNITY SERVICES	CR	$24,410.95	$21,610.95	$2,800.00	88.5%	$19,771.63	91.5%
	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$18,610.73	$18,610.73	$0.00	100.0%	$6,940.57	37.3%
	PINE BELT COMMUNITY SERVICES, INC.	CR	$7,501.17	$7,501.17	$0.00	100.0%	$7,501.17	100.0%
	Fund Type Total for 2007	**CR**	**$50,522.85**	**$47,722.85**	**$2,800.00**	**94.5%**	**$34,213.37**	**71.7%**
Total For 2007 Funds (CR+CC+CL)			**$50,522.85**					
Total For 2007 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2006	BREAKTHROUGH COMMUNITY SERVICES	CR	$4,389.05	$4,389.05	$0.00	100.0%	$4,389.05	100.0%
	COMMUNITY CONNECTIONS	CR	$36,548.95	$36,548.95	$0.00	100.0%	$32,586.95	89.2%
	PINE BELT COMMUNITY SERVICES, INC.	CR	$9,962.10	$9,962.10	$0.00	100.0%	$9,962.10	100.0%
	Fund Type Total for 2006	**CR**	**$50,900.10**	**$50,900.10**	**$0.00**	**100.0%**	**$46,938.10**	**92.2%**
Total For 2006 Funds (CR+CC+CL)			**$50,900.10**					
Total For 2006 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2005	BREAKTHROUGH COMMUNITY SERVICES	CR	$24,000.00	$24,000.00	$0.00	100.0%	$24,000.00	100.0%
	COMMUNITY CONNECTIONS	CR	$20,951.05	$20,951.05	$0.00	100.0%	$20,951.05	100.0%
	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$9,096.80	$9,096.80	$0.00	100.0%	$9,096.80	100.0%
	Fund Type Total for 2005	**CR**	**$54,047.85**	**$54,047.85**	**$0.00**	**100.0%**	**$54,047.85**	**100.0%**
Total For 2005 Funds (CR+CC+CL)			**$54,047.85**					
Total For 2005 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2004	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$57,309.00	$57,309.00	$0.00	100.0%	$57,309.00	100.0%
	Fund Type Total for 2004	**CR**	**$57,309.00**	**$57,309.00**	**$0.00**	**100.0%**	**$57,309.00**	**100.0%**
Total For 2004 Funds (CR+CC+CL)			**$57,309.00**					
Total For 2004 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2003	BREAKTHROUGH COMMUNITY SERVICES	CR	$28,258.80	$28,258.80	$0.00	100.0%	$28,258.80	100.0%
	MNPH DBA METROPOLITAN HOMES, INC.	CR	$29,550.00	$29,550.00	$0.00	100.0%	$29,550.00	100.0%
	Fund Type Total for 2003	**CR**	**$57,808.80**	**$57,808.80**	**$0.00**	**100.0%**	**$57,808.80**	**100.0%**
Total For 2003 Funds (CR+CC+CL)			**$57,808.80**					
Total For 2003 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2002	MNPH DBA METROPOLITAN HOMES, INC.	CR	$75,450.00	$75,450.00	$0.00	100.0%	$75,450.00	100.0%
	Fund Type Total for 2002	**CR**	**$75,450.00**	**$75,450.00**	**$0.00**	**100.0%**	**$75,450.00**	**100.0%**
Total For 2002 Funds (CR+CC+CL)			**$75,450.00**					
Total For 2002 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2001	COMMUNITY CONNECTIONS	CR	$62,250.00	$62,250.00	$0.00	100.0%	$62,250.00	100.0%
	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$13,500.00	$13,500.00	$0.00	100.0%	$13,500.00	100.0%
	Fund Type Total for 2001	**CR**	**$75,750.00**	**$75,750.00**	**$0.00**	**100.0%**	**$75,750.00**	**100.0%**
Total For 2001 Funds (CR+CC+CL)			**$75,750.00**					
Total For 2001 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2000	BREAKTHROUGH COMMUNITY SERVICES	CR	$35,334.45	$35,334.45	$0.00	100.0%	$35,334.45	100.0%
	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$32,915.55	$32,915.55	$0.00	100.0%	$32,915.55	100.0%
	Fund Type Total for 2000	**CR**	**$68,250.00**	**$68,250.00**	**$0.00**	**100.0%**	**$68,250.00**	**100.0%**
Total For 2000 Funds (CR+CC+CL)			**$68,250.00**					
Total For 2000 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1999	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$68,250.00	$68,250.00	$0.00	100.0%	$68,250.00	100.0%
	Fund Type Total for 1999	**CR**	**$68,250.00**	**$68,250.00**	**$0.00**	**100.0%**	**$68,250.00**	**100.0%**
Total For 1999 Funds (CR+CC+CL)			**$68,250.00**					
Total For 1999 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1998	COMMUNITY CONNECTIONS	CR	$24,950.00	$24,950.00	$0.00	100.0%	$24,950.00	100.0%
	Fund Type Total for 1998	**CR**	**$24,950.00**	**$24,950.00**	**$0.00**	**100.0%**	**$24,950.00**	**100.0%**
Total For 1998 Funds (CR+CC+CL)			**$24,950.00**					
Total For 1998 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1997	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$59,100.00	$59,100.00	$0.00	100.0%	$59,100.00	100.0%
	Fund Type Total for 1997	**CR**	**$59,100.00**	**$59,100.00**	**$0.00**	**100.0%**	**$59,100.00**	**100.0%**
Total For 1997 Funds (CR+CC+CL)			**$59,100.00**					
Total For 1997 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1996	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$60,600.00	$60,600.00	$0.00	100.0%	$60,600.00	100.0%
	Fund Type Total for 1996	**CR**	**$60,600.00**	**$60,600.00**	**$0.00**	**100.0%**	**$60,600.00**	**100.0%**
Total For 1996 Funds (CR+CC+CL)			**$60,600.00**					
Total For 1996 Funds (CO)			**$0.00**					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1995	HOUSING ALTERNATIVES OF HATTIESBURG	CR	$75,000.00	$75,000.00	$0.00	100.0%	$75,000.00	100.0%
	Fund Type Total for 1995	**CR**	**$75,000.00**	**$75,000.00**	**$0.00**	**100.0%**	**$75,000.00**	**100.0%**
Total For 1995 Funds (CR+CC+CL)			**$75,000.00**					
Total For 1995 Funds (CO)			**$0.00**					

Total For All Years (Subgranted to CHDOS)	**$989,125.70**
Total For All Years (Not Subgranted to CHDOS)	**$42,739.12**
Grand Total	**$1,031,864.82**

PR26 - CDBG Financial Summary Report

Program Year 2012

HATTIESBURG , MS

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	571,205.92
02 ENTITLEMENT GRANT	577,023.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,148,228.92
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	393,746.65
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	393,746.65
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	108,590.52
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	502,337.17
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	645,891.75
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	356,997.65
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	356,997.65
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.67%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2012 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	70,912.12
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	70,912.12
32 ENTITLEMENT GRANT	577,023.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	577,023.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.29%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	108,590.52
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	108,590.52
42 ENTITLEMENT GRANT	577,023.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	577,023.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.82%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2008	14	1320	5447923	BLUE ROOF REPAIR - WARD 5 - 815 Ida Ave. (V.C.)	14A	LMH	$4,987.72
2008	14	1321	5482733	BLUE ROOF REPAIR - WARD 5 - 124 Orchard (S.P.)	14A	LMH	$1,212.20
2008	14	1324	5435435	EMERGENCY REPAIR - Breakthrough - 2403 McInnis Loop (C.R.)	14A	LMH	$10,000.00
2008	14	1331	5442515	EMERGENCY REPAIR - Breakthrough - 1212 Putnam Ave.(J.M.)	14A	LMH	$9,410.00
2008	14	1338	5477226	EMERGENCY REPAIR - Breakthrough - 1201 Dabbs St. (C.M.)	14A	LMH	$9,850.00
2008	14	1348	5487956	EMERGENCY REPAIR - Breakthrough - 111 Coleman (V.P.)	14A	LMH	$9,930.00
2009	9	1301	5495952	CHDO Set-Aside - Pinebelt Community Services - 2010 Agreement - 127 E. 5th St.	14I	LMH	$97.65
2010	2	1275	5370598	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$12,000.00
2010	2	1275	5376452	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$100.00
2010	2	1275	5376460	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$650.00
2010	2	1275	5385549	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$16,000.00
2010	2	1275	5391715	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$7,500.00
2010	2	1275	5391727	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$100.00
2010	2	1275	5391737	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$650.00
2010	2	1275	5403896	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$100.00
2010	2	1275	5415060	REHAB - 620 Poplar Row Alley (M.B.)	14A	LMH	$100.00
2010	2	1314	5376456	EMERGENCY REPAIR - Housing Alternatives - 211 Taylor Ave (S.D.)	14A	LMH	$8,866.10
2010	2	1314	5409214	EMERGENCY REPAIR - Housing Alternatives - 211 Taylor Ave (S.D.)	14A	LMH	$793.68
2010	2	1317	5397548	EMERGENCY REPAIR - Housing Alternatives - 811 Bowling St. (B.L.)	14A	LMH	$9,000.00
2010	2	1317	5403898	EMERGENCY REPAIR - Housing Alternatives - 811 Bowling St. (B.L.)	14A	LMH	$120.00
2010	2	1317	5409213	EMERGENCY REPAIR - Housing Alternatives - 811 Bowling St. (B.L.)	14A	LMH	$860.00
2011	2	1303	5370597	REHAB - 714 Woodland Court (C.G.)	14A	LMH	$4,275.00
2011	2	1303	5370599	REHAB - 714 Woodland Court (C.G.)	14A	LMH	$650.00
2011	2	1303	5376458	REHAB - 714 Woodland Court (C.G.)	14A	LMH	$460.00
2011	2	1303	5385548	REHAB - 714 Woodland Court (C.G.)	14A	LMH	$450.00
2011	2	1303	5391733	REHAB - 714 Woodland Court (C.G.)	14A	LMH	$305.00
2011	4	1315	5376454	Pinebelt Community Services - Community Garden	05	LMC	$5,000.00
2011	6	1312	5370602	MICROENTERPRISE - Anointed Hands Cleaning Services	18C	LMJ	$9,000.00
2011	6	1312	5442513	MICROENTERPRISE - Anointed Hands Cleaning Services	18C	LMJ	$6,000.00
2011	6	1313	5370603	MICROENTERPRISE - Spiritual Wings Multimedia Services	18C	LMC	$14,660.05
2011	6	1313	5397550	MICROENTERPRISE - Spiritual Wings Multimedia Services	18C	LMC	$339.95
2012	1	1329	5476674	PROJECT DELIVERY - Supporting CDBG Projects	14H	LMH	$35,934.77
2012	1	1329	5479074	PROJECT DELIVERY - Supporting CDBG Projects	14H	LMH	$3,795.73
2012	1	1329	5488778	PROJECT DELIVERY - Supporting CDBG Projects	14H	LMH	$3,998.13
2012	1	1329	5511979	PROJECT DELIVERY - Supporting CDBG Projects	14H	LMH	$3,806.81
2012	1	1329	5511985	PROJECT DELIVERY - Supporting CDBG Projects	14H	LMH	$6,047.43
2012	1	1330	5436784	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$31.25
2012	1	1330	5436786	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$641.55
2012	1	1330	5476673	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$27,108.68
2012	1	1330	5479071	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$2,863.45

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	1330	5488782	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$3,016.13
2012	1	1330	5511980	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$2,991.06
2012	1	1330	5511986	PROJECT DELIVERY - Supporting HOME Projects	14J	LMH	$3,866.39
2012	2	1325	5461372	Breakthrough Community Services - Utility Assistance	05Q	LMC	$3,429.73
2012	2	1325	5467064	Breakthrough Community Services - Utility Assistance	05Q	LMC	$3,687.80
2012	2	1325	5477233	Breakthrough Community Services - Utility Assistance	05Q	LMC	$1,181.39
2012	2	1325	5487955	Breakthrough Community Services - Utility Assistance	05Q	LMC	$768.90
2012	2	1325	5509767	Breakthrough Community Services - Utility Assistance	05Q	LMC	$600.00
2012	2	1325	5521081	Breakthrough Community Services - Utility Assistance	05Q	LMC	$150.00
2012	2	1326	5452870	Eve's House - Job Training	05H	LMC	$1,456.85
2012	2	1326	5461384	Eve's House - Job Training	05H	LMC	$1,094.55
2012	2	1326	5467063	Eve's House - Job Training	05H	LMC	$416.91
2012	2	1326	5477230	Eve's House - Job Training	05H	LMC	$884.11
2012	2	1326	5495948	Eve's House - Job Training	05H	LMC	$1,631.25
2012	2	1326	5505540	Eve's House - Job Training	05H	LMC	$600.00
2012	2	1326	5509775	Eve's House - Job Training	05H	LMC	$415.97
2012	2	1327	5447925	The First Tee of the Pinebelt	05D	LMC	$2,030.30
2012	2	1327	5452874	The First Tee of the Pinebelt	05D	LMC	$7,432.50
2012	2	1327	5461375	The First Tee of the Pinebelt	05D	LMC	$2,979.82
2012	2	1327	5509753	The First Tee of the Pinebelt	05D	LMC	$2,557.38
2012	2	1333	5447924	Pinebelt Community Services - Job Training Program	05H	LMC	$6,000.00
2012	2	1333	5495947	Pinebelt Community Services - Job Training Program	05H	LMC	$977.62
2012	2	1337	5461377	Pinebelt Community Services - Meals Program	05W	LMC	$1,139.61
2012	2	1337	5467062	Pinebelt Community Services - Meals Program	05W	LMC	$1,087.71
2012	2	1337	5477228	Pinebelt Community Services - Meals Program	05W	LMC	$1,398.37
2012	2	1337	5482738	Pinebelt Community Services - Meals Program	05W	LMC	$884.42
2012	2	1337	5487954	Pinebelt Community Services - Meals Program	05W	LMC	$809.51
2012	2	1337	5495945	Pinebelt Community Services - Meals Program	05W	LMC	$1,465.48
2012	2	1337	5505539	Pinebelt Community Services - Meals Program	05W	LMC	$1,040.71
2012	2	1337	5509779	Pinebelt Community Services - Meals Program	05W	LMC	$2,174.19
2012	2	1339	5482739	May-Hinton Lodge #540 - Back-to-School Program	05	LMC	$6,500.00
2012	2	1340	5509777	Pinebelt Coalition on Homelessness via AIDS Services Coalition	05	LMC	$7,026.32
2012	2	1340	5527392	Pinebelt Coalition on Homelessness via AIDS Services Coalition	05	LMC	$4,090.72
2012	4	1349	5499859	REHAB - 302 Hall Ave (M.C.)	14A	LMH	$650.00
2012	4	1349	5509747	REHAB - 302 Hall Ave (M.C.)	14A	LMH	$650.00
2012	4	1349	5509763	REHAB - 302 Hall Ave (M.C.)	14A	LMH	$312.80
2012	4	1349	5509772	REHAB - 302 Hall Ave (M.C.)	14A	LMH	$1,604.00
2012	4	1350	5499861	REHAB - 1507 Pecan Dr. (J.B.)	14A	LMH	$650.00
2012	4	1350	5505538	REHAB - 1507 Pecan Dr. (J.B.)	14A	LMH	$8,000.00
2012	4	1350	5509750	REHAB - 1507 Pecan Dr. (J.B.)	14A	LMH	$650.00
2012	4	1350	5509755	REHAB - 1507 Pecan Dr. (J.B.)	14A	LMH	$11,000.00
2012	5	1335	5452873	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$1,397.52
2012	5	1335	5461382	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$5,545.00
2012	5	1335	5471597	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$3,615.95
2012	5	1335	5477227	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$1,141.98
2012	5	1335	5482734	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$1,096.64
2012	5	1335	5487953	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$615.00
2012	5	1335	5499851	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$844.76
2012	5	1335	5509745	MICROENTERPRISE - The Hills, Inc.	18C	LMJ	$743.15
2012	5	1336	5461383	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$2,108.11
2012	5	1336	5467060	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$2,715.48
2012	5	1336	5471599	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$709.20
2012	5	1336	5482736	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$2,468.14
2012	5	1336	5495953	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$2,158.22
2012	5	1336	5505541	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$1,826.97

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	5	1336	5509773	MICROENTERPRISE - B & F Distributors, Inc.	18C	LMJ	$3,013.88
Total							**$356,997.65**

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Commitments from Authorized Funds

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) EN Funds-PJ Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1995	$500,000.00	$0.00	$75,000.00	15.0%	$0.00	$425,000.00	$500,000.00	100.0%
1996	$404,000.00	$0.00	$60,600.00	15.0%	$0.00	$343,400.00	$404,000.00	100.0%
1997	$394,000.00	$0.00	$59,100.00	15.0%	$0.00	$334,900.00	$394,000.00	100.0%
1998	$421,500.00	$0.00	$24,950.00	5.9%	$0.00	$396,550.00	$421,500.00	100.0%
1999	$385,154.00	$45,500.00	$68,250.00	17.7%	$0.00	$271,404.00	$385,154.00	100.0%
2000	$455,000.00	$45,500.00	$68,250.00	15.0%	$0.00	$341,250.00	$455,000.00	100.0%
2001	$505,000.00	$50,500.00	$75,750.00	15.0%	$0.00	$378,750.00	$505,000.00	100.0%
2002	$432,654.00	$50,300.00	$75,450.00	17.4%	$0.00	$306,904.00	$432,654.00	100.0%
2003	$385,392.00	$46,862.18	$57,808.80	15.0%	$0.00	$280,721.02	$385,392.00	100.0%
2004	$382,060.00	$38,206.00	$57,309.00	15.0%	$0.00	$286,545.00	$382,060.00	100.0%
2005	$360,319.00	$36,031.90	$54,047.85	15.0%	$0.00	$270,239.25	$360,319.00	100.0%
2006	$339,334.00	$33,933.40	$50,900.10	15.0%	$0.00	$254,500.50	$339,334.00	100.0%
2007	$336,819.00	$33,681.90	$50,522.85	15.0%	$0.00	$252,614.25	$336,819.00	100.0%
2008	$326,683.00	$35,783.64	$49,002.45	15.0%	$0.00	$241,896.91	$326,683.00	100.0%
2009	$374,985.00	$18,749.00	$56,247.75	15.0%	$0.00	$299,988.25	$374,985.00	100.0%
2010	$375,986.00	$11,511.00	$56,397.90	15.0%	$0.00	$308,077.10	$375,986.00	100.0%
2011	$330,260.00	$31,920.08	$49,539.00	15.0%	$0.00	$67,886.75	$149,345.83	45.2%
2012	$275,957.00	$27,595.70	$0.00	0.0%	$0.00	$0.00	$27,595.70	10.0%
Total	**$6,985,103.00**	**$506,074.80**	**$989,125.70**	**14.1%**	**$0.00**	**$5,060,627.03**	**$6,555,827.53**	**93.8%**

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Program Income (PI)

Fiscal Year	Program Income Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1995	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1996	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1997	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1998	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1999	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2000	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2001	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2002	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2003	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2004	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2005	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2006	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2007	$313.86	$313.86	100.0%	$313.86	$0.00	$313.86	100.0%
2008	$9,266.33	$9,266.33	100.0%	$9,266.33	$0.00	$9,266.33	100.0%
2009	$1,749.80	$1,749.80	100.0%	$1,749.80	$0.00	$1,749.80	100.0%
2010	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2011	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2012	$0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
Total	**$11,329.99**	**$11,329.99**	**100.0%**	**$11,329.99**	**$0.00**	**$11,329.99**	**100.0%**

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Disbursements

(A) Fiscal Year	(B) Total Authorization	(C) Disbursed	(D) Returned	(E) Net Disbursed	(F) Disbursed Pending Approval	(G) Total Disbursed	(H) % Disb	(I) Grant Balance
1995	$500,000.00	$505,000.00	($5,000.00)	$500,000.00	$0.00	500,000.00	100.0%	$0.00
1996	$404,000.00	$404,000.00	$0.00	$404,000.00	$0.00	404,000.00	100.0%	$0.00
1997	$394,000.00	$397,955.20	($3,955.20)	$394,000.00	$0.00	394,000.00	100.0%	$0.00
1998	$421,500.00	$421,500.00	$0.00	$421,500.00	$0.00	421,500.00	100.0%	$0.00
1999	$385,154.00	$393,554.00	($8,400.00)	$385,154.00	$0.00	385,154.00	100.0%	$0.00
2000	$455,000.00	$460,000.00	($5,000.00)	$455,000.00	$0.00	455,000.00	100.0%	$0.00
2001	$505,000.00	$505,000.00	$0.00	$505,000.00	$0.00	505,000.00	100.0%	$0.00
2002	$432,654.00	$432,654.00	$0.00	$432,654.00	$0.00	432,654.00	100.0%	$0.00
2003	$385,392.00	$385,392.00	$0.00	$385,392.00	$0.00	385,392.00	100.0%	$0.00
2004	$382,060.00	$392,180.00	($10,120.00)	$382,060.00	$0.00	382,060.00	100.0%	$0.00
2005	$360,319.00	$391,226.00	($30,907.00)	$360,319.00	$0.00	360,319.00	100.0%	$0.00
2006	$339,334.00	$337,372.00	($2,000.00)	$335,372.00	$0.00	335,372.00	98.8%	$3,962.00
2007	$336,819.00	$320,509.52	$0.00	$320,509.52	$0.00	320,509.52	95.1%	$16,309.48
2008	$326,683.00	$326,683.00	$0.00	$326,683.00	$0.00	326,683.00	100.0%	$0.00
2009	$374,985.00	$352,271.53	$0.00	$352,271.53	$0.00	352,271.53	93.9%	$22,713.47
2010	$375,986.00	$318,242.53	$0.00	$318,242.53	$0.00	318,242.53	84.6%	$57,743.47
2011	$330,260.00	$83,821.83	$0.00	$83,821.83	$0.00	83,821.83	25.3%	$246,438.17
2012	$275,957.00	$25,441.51	$0.00	$25,441.51	$0.00	25,441.51	9.2%	$250,515.49
Total	**$6,985,103.00**	**$6,452,803.12**	**($65,382.20)**	**$6,387,420.92**	**$0.00**	**6,387,420.92**	**91.4%**	**$597,682.08**

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Home Activities Commitments/Disbursements

(A) Fiscal Year	(B) Authorized for Activities	(C) Amount Committed to Activities	(D) % Cmtd	(E) Disbursed	(F) Returned	(G) Net Disbursed	(H) % Net Disb	(I) Disbursed Pending Approval	(J) Total Disbursed	(K) % Disb
1995	$500,000.00	$500,000.00	100.0%	$505,000.00	($5,000.00)	$500,000.00	100.0%	$0.00	$500,000.00	100.0%
1996	$404,000.00	$404,000.00	100.0%	$404,000.00	$0.00	$404,000.00	100.0%	$0.00	$404,000.00	100.0%
1997	$394,000.00	$394,000.00	100.0%	$397,955.20	($3,955.20)	$394,000.00	100.0%	$0.00	$394,000.00	100.0%
1998	$421,500.00	$421,500.00	100.0%	$421,500.00	$0.00	$421,500.00	100.0%	$0.00	$421,500.00	100.0%
1999	$339,654.00	$339,654.00	100.0%	$348,054.00	($8,400.00)	$339,654.00	100.0%	$0.00	$339,654.00	100.0%
2000	$409,500.00	$409,500.00	100.0%	$414,500.00	($5,000.00)	$409,500.00	100.0%	$0.00	$409,500.00	100.0%
2001	$454,500.00	$454,500.00	100.0%	$454,500.00	$0.00	$454,500.00	100.0%	$0.00	$454,500.00	100.0%
2002	$382,354.00	$382,354.00	100.0%	$382,354.00	$0.00	$382,354.00	100.0%	$0.00	$382,354.00	100.0%
2003	$338,529.82	$338,529.82	100.0%	$338,529.82	$0.00	$338,529.82	100.0%	$0.00	$338,529.82	100.0%
2004	$343,854.00	$343,854.00	100.0%	$353,974.00	($10,120.00)	$343,854.00	100.0%	$0.00	$343,854.00	100.0%
2005	$324,287.10	$324,287.10	100.0%	$355,194.10	($30,907.00)	$324,287.10	100.0%	$0.00	$324,287.10	100.0%
2006	$305,400.60	$305,400.60	100.0%	$303,438.60	($2,000.00)	$301,438.60	98.7%	$0.00	$301,438.60	98.7%
2007	$303,137.10	$300,337.10	99.0%	$286,827.62	$0.00	$286,827.62	94.6%	$0.00	$286,827.62	94.6%
2008	$290,899.36	$290,899.36	100.0%	$290,899.36	$0.00	$290,899.36	100.0%	$0.00	$290,899.36	100.0%
2009	$356,236.00	$356,236.00	100.0%	$333,522.53	$0.00	$333,522.53	93.6%	$0.00	$333,522.53	93.6%
2010	$364,475.00	$364,475.00	100.0%	$308,077.10	$0.00	$308,077.10	84.5%	$0.00	$308,077.10	84.5%
2011	$298,339.92	$79,464.47	26.6%	$51,901.75	$0.00	$51,901.75	17.3%	$0.00	$51,901.75	17.3%
2012	$248,361.30	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%
Total	**$6,479,028.20**	**$6,008,991.45**	**92.7%**	**$5,950,228.08**	**($65,382.20)**	**$5,884,845.88**	**90.8%**	**$0.00**	**$5,884,845.88**	**90.8%**

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Authorized from PI	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disb	Available to Disburse
1995	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$45,500.00	$0.00	$45,500.00	100.0%	$0.00	$45,500.00	100.0%	$0.00
2000	$45,500.00	$0.00	$45,500.00	100.0%	$0.00	$45,500.00	100.0%	$0.00
2001	$50,500.00	$0.00	$50,500.00	100.0%	$0.00	$50,500.00	100.0%	$0.00
2002	$50,300.00	$0.00	$50,300.00	100.0%	$0.00	$50,300.00	100.0%	$0.00
2003	$38,539.20	$0.00	$38,539.20	100.0%	$0.00	$38,539.20	100.0%	$0.00
2004	$38,206.00	$0.00	$38,206.00	100.0%	$0.00	$38,206.00	100.0%	$0.00
2005	$36,031.90	$0.00	$36,031.90	100.0%	$0.00	$36,031.90	100.0%	$0.00
2006	$33,933.40	$0.00	$33,933.40	100.0%	$0.00	$33,933.40	100.0%	$0.00
2007	$33,681.90	$31.38	$33,681.90	99.9%	$0.00	$33,681.90	100.0%	$0.00
2008	$32,686.60	$926.63	$19,449.64	57.8%	$0.00	$19,449.64	100.0%	$0.00
2009	$37,673.48	$174.98	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$37,598.60	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$33,026.00	$0.00	$31,920.08	96.6%	$0.00	$31,920.08	100.0%	$0.00
2012	$27,595.70	$0.00	$27,595.70	100.0%	$0.00	$25,441.51	92.1%	$2,154.19
Total	**$540,772.78**	**$1,132.99**	**$451,157.82**	**83.2%**	**$0.00**	**$449,003.63**	**99.5%**	**$2,154.19**

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disb	Available to Disburse
1995	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$8,322.98	$8,322.98	100.0%	$0.00	$8,322.98	100.0%	$0.00
2004	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$18,015.95	$0.00	0.0%	$18,015.95	$0.00	0.0%	$0.00
2006	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$16,334.15	$16,334.00	99.9%	$0.15	$16,334.00	100.0%	$0.00
2009	$18,749.25	$18,749.00	99.9%	$0.25	$18,749.00	100.0%	$0.00
2010	$18,799.30	$11,511.00	61.2%	$7,288.30	$10,165.43	88.3%	$1,345.57
2011	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$80,221.63**	**$54,916.98**	**68.4%**	**$25,304.65**	**$53,571.41**	**97.5%**	**$1,345.57**

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Reserved to CHDOS	% Req Rsvd	Unreserved CHDO Amount	Funds Committed to Activities	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1995	$75,000.00	$75,000.00	$75,000.00	100.0%	$0.00	$75,000.00	100.0%	$0.00	$75,000.00	100.0%	$0.00
1996	$60,600.00	$60,600.00	$60,600.00	100.0%	$0.00	$60,600.00	100.0%	$0.00	$60,600.00	100.0%	$0.00
1997	$59,100.00	$59,100.00	$59,100.00	100.0%	$0.00	$59,100.00	100.0%	$0.00	$59,100.00	100.0%	$0.00
1998	$24,950.00	$24,950.00	$24,950.00	100.0%	$0.00	$24,950.00	100.0%	$0.00	$24,950.00	100.0%	$0.00
1999	$68,250.00	$68,250.00	$68,250.00	100.0%	$0.00	$68,250.00	100.0%	$0.00	$68,250.00	100.0%	$0.00
2000	$68,250.00	$68,250.00	$68,250.00	100.0%	$0.00	$68,250.00	100.0%	$0.00	$68,250.00	100.0%	$0.00
2001	$75,750.00	$75,750.00	$75,750.00	100.0%	$0.00	$75,750.00	100.0%	$0.00	$75,750.00	100.0%	$0.00
2002	$75,450.00	$75,450.00	$75,450.00	100.0%	$0.00	$75,450.00	100.0%	$0.00	$75,450.00	100.0%	$0.00
2003	$57,808.80	$57,808.80	$57,808.80	100.0%	$0.00	$57,808.80	100.0%	$0.00	$57,808.80	100.0%	$0.00
2004	$57,309.00	$57,309.00	$57,309.00	100.0%	$0.00	$57,309.00	100.0%	$0.00	$57,309.00	100.0%	$0.00
2005	$54,047.85	$54,047.85	$54,047.85	100.0%	$0.00	$54,047.85	100.0%	$0.00	$54,047.85	100.0%	$0.00
2006	$50,900.10	$50,900.10	$50,900.10	100.0%	$0.00	$50,900.10	100.0%	$0.00	$46,938.10	92.2%	$3,962.00
2007	$0.00	$50,522.85	$50,522.85	0.0%	$0.00	$47,722.85	94.4%	$2,800.00	$34,213.37	67.7%	$16,309.48
2008	$49,002.45	$49,002.45	$49,002.45	100.0%	$0.00	$49,002.45	100.0%	$0.00	$49,002.45	100.0%	$0.00
2009	$56,247.75	$56,247.75	$56,247.75	100.0%	$0.00	$56,247.75	100.0%	$0.00	$33,534.28	59.6%	$22,713.47
2010	$56,397.90	$56,397.90	$56,397.90	100.0%	$0.00	$56,397.90	100.0%	$0.00	$0.00	0.0%	$56,397.90
2011	$49,539.00	$49,539.00	$49,539.00	100.0%	$0.00	$11,577.72	23.3%	$37,961.28	$0.00	0.0%	$49,539.00
2012	$41,393.55	$41,393.55	$0.00	0.0%	$41,393.55	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$979,996.40**	**$1,030,519.25**	**$989,125.70**	**100.9%**	**$41,393.55**	**$948,364.42**	**95.8%**	**$40,761.28**	**$840,203.85**	**84.9%**	**$148,921.85**

Status of HOME Grants
HATTIESBURG

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Amount Authorized	Amount Reserved	Amount Commited	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1995	$7,500.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$6,060.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$5,910.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$2,495.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$6,825.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$6,825.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$7,575.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$7,545.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$5,780.88	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$5,730.90	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$5,404.79	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$5,090.01	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$5,052.29	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$4,900.25	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$5,624.78	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$5,639.79	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$4,953.90	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$4,139.36	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$103,051.93**	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Reserved	Amount Commited	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1995	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$0.00**	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Amount Reserved to Other Entities	Amount Commited	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1995	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

Total Program Funds

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) Committed Amount	(E) Net Disbursed for Activities	(F) Net Disbursed for Admin/OP	(G) Net Disbursed	(H) Disbursed Pending Approval	(I) Total Disbursed	(J) Available to Disburse
1995	$500,000.00	$0.00	$500,000.00	$500,000.00	$0.00	$500,000.00	$0.00	$500,000.00	$0.00
1996	$404,000.00	$0.00	$404,000.00	$404,000.00	$0.00	$404,000.00	$0.00	$404,000.00	$0.00
1997	$394,000.00	$0.00	$394,000.00	$394,000.00	$0.00	$394,000.00	$0.00	$394,000.00	$0.00
1998	$421,500.00	$0.00	$421,500.00	$421,500.00	$0.00	$421,500.00	$0.00	$421,500.00	$0.00
1999	$385,154.00	$0.00	$339,654.00	$339,654.00	$45,500.00	$385,154.00	$0.00	$385,154.00	$0.00
2000	$455,000.00	$0.00	$409,500.00	$409,500.00	$45,500.00	$455,000.00	$0.00	$455,000.00	$0.00
2001	$505,000.00	$0.00	$454,500.00	$454,500.00	$50,500.00	$505,000.00	$0.00	$505,000.00	$0.00
2002	$432,654.00	$0.00	$382,354.00	$382,354.00	$50,300.00	$432,654.00	$0.00	$432,654.00	$0.00
2003	$385,392.00	$0.00	$338,529.82	$338,529.82	$46,862.18	$385,392.00	$0.00	$385,392.00	$0.00
2004	$382,060.00	$0.00	$343,854.00	$343,854.00	$38,206.00	$382,060.00	$0.00	$382,060.00	$0.00
2005	$360,319.00	$0.00	$324,287.10	$324,287.10	$36,031.90	$360,319.00	$0.00	$360,319.00	$0.00
2006	$339,334.00	$0.00	$305,400.60	$301,438.60	$33,933.40	$335,372.00	$0.00	$335,372.00	$3,962.00
2007	$336,819.00	$313.86	$300,650.96	$287,141.48	$33,681.90	$320,823.38	$0.00	$320,823.38	$16,309.48
2008	$326,683.00	$9,266.33	$300,165.69	$300,165.69	$35,783.64	$335,949.33	$0.00	$335,949.33	$0.00
2009	$374,985.00	$1,749.80	$357,985.80	$335,272.33	$18,749.00	$354,021.33	$0.00	$354,021.33	$22,713.47
2010	$375,986.00	$0.00	$364,475.00	$308,077.10	$10,165.43	$318,242.53	$0.00	$318,242.53	$57,743.47
2011	$330,260.00	$0.00	$79,464.47	$51,901.75	$31,920.08	$83,821.83	$0.00	$83,821.83	$246,438.17
2012	$275,957.00	$0.00	$0.00	$0.00	$25,441.51	$25,441.51	$0.00	$25,441.51	$250,515.49
Total	**$6,985,103.00**	**$11,329.99**	**$6,020,321.44**	**$5,896,175.87**	**$502,575.04**	**$6,398,750.91**	**$0.00**	**$6,398,750.91**	**$597,682.08**

IDIS - PR27

Total Program Percent

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) % Committed for Activities	(E) % Disb for Activities	(F) % Disb for Admin/OP	(G) % Net Disbursed	(H) % Disbursed Pending Approval	(I) % Total Disbursed	(J) % Available to Disburse
1995	$500,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1996	$404,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1997	$394,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1998	$421,500.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1999	$385,154.00	$0.00	88.1%	88.1%	11.8%	100.0%	0.0%	100.0%	0.0%
2000	$455,000.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	$505,000.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	$432,654.00	$0.00	88.3%	88.3%	11.6%	100.0%	0.0%	100.0%	0.0%
2003	$385,392.00	$0.00	87.8%	87.8%	12.1%	100.0%	0.0%	100.0%	0.0%
2004	$382,060.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2005	$360,319.00	$0.00	89.9%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2006	$339,334.00	$0.00	89.9%	88.8%	10.0%	98.8%	0.0%	98.8%	1.1%
2007	$336,819.00	$313.86	89.2%	85.1%	9.9%	95.1%	0.0%	95.1%	4.8%
2008	$326,683.00	$9,266.33	91.8%	89.3%	10.6%	100.0%	0.0%	100.0%	0.0%
2009	$374,985.00	$1,749.80	95.4%	88.9%	4.9%	93.9%	0.0%	93.9%	6.0%
2010	$375,986.00	$0.00	96.9%	81.9%	2.7%	84.6%	0.0%	84.6%	15.3%
2011	$330,260.00	$0.00	24.0%	15.7%	9.6%	25.3%	0.0%	25.3%	74.6%
2012	$275,957.00	$0.00	0.0%	0.0%	9.2%	9.2%	0.0%	9.2%	90.7%
Total	**$6,985,103.00**	**$11,329.99**	**86.1%**	**84.2%**	**7.1%**	**91.4%**	**0.0%**	**91.4%**	**8.5%**

APPENDIX F

Citizen Comments on 2012 CAPER

RECORD OF PUBLIC COMMENT

The Hattiesburg City Council publicly approved the Notice of Availability and officially opened a Comment Period related to the 2012 Consolidated Annual Performance and Evaluation Report (CAPER) at its February 5, 2013 Council meeting, with comments to be accepted through March 15, 2012. The notice was published in the Hattiesburg American, a newspaper of general circulation, on March 8 and 15, 2013. Included in the notice was an invitation to provide comments in writing to City Hall through March 15, 2012 and a Notice of a Public Hearing to receive comments on the CAPER at 5:30 p.m. on February 26, 2013 in City Hall.

With the exception of City of Hattiesburg staff, no one attended the Public Hearing to provide comment, and no public comments were submitted by the published deadline. A copy of the proof of publication is included in Appendix D.

City of Hattiesburg, MS

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

Master

File Number: 2013-0148

File ID:	2013-0148	**Type:**	Regular Agenda Item	**Status:**	Approved
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	
Brief Title:	Planning Commission Appointment and Re-appointments			**Final Action:**	
				Minute Book Number:	MB2013-88

Title:

Take from the Table and Ratify and confirm the Mayor's appointment of John Blanks, (Ward 3) (replaces J. W. McArthur, Ward 1), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 2/5/2013 and ending 5/12/2013, and the re-appointment of Linda McMurtrey (Ward 4) and Jessie Wilson (Ward 2) for five-year terms beginning 5/13/12 and ending 5/12/2017.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Letter and Data sheet for Blank, Wilson and McMurtrey.pdf	**Enactment Number:**	
Contact:		**Meeting Date:**	
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Ratify and Confirm				Pass

Action Text: A MOTION was made by Council member Carroll and seconded by Council member Delgado to Take from the Table to Ratify and confirm the Mayor's appointment of John Blanks, (Ward 3) (replaces J. W. McArthur, Ward 1), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 3/19/2013 and ending 5/12/2013, and the re-appointment of Linda McMurtrey (Ward 4) and Jessie Wilson (Ward 2) for five-year terms beginning 5/13/12 and ending 5/12/2017.

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

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

Nays: 0

A MOTION was made by Council member Carroll and seconded by Council member Delgado to amend Policy Agenda Item VI.-22 to read as follows: Take from the Table and Ratify and confirm the Mayor's appointment of John Blanks, (Ward 3) (replaces J. W. McArthur, Ward 1), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 3/19/2013 and ending 5/12/2013 and for a 5 year term beginning 5/13/2013 and ending 5/12/2018, and the re-appointment of Linda McMurtrey (Ward 4) and Jessie Wilson (Ward 2) for five-year terms beginning 5/13/12 and ending 5/12/2017.

Council member Carroll said that this will allow Mr. Blanks to fill the unexpired term of Mr. McArthur for three months and then to begin a five-year term.

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

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

Nays: 0

Yea:	5	President Bradley
		Council Member Delgado
		Council Member Carroll
		Vice President Ware
		Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0148

Title

Take from the Table and Ratify and confirm the Mayor's appointment of John Blanks, (Ward 3) (replaces J. W. McArthur, Ward 1), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 2/5/2013 and ending 5/12/2013, and the re-appointment of Linda McMurtrey (Ward 4) and Jessie Wilson (Ward 2) for five-year terms beginning 5/13/12 and ending 5/12/2017.

Summary

Planning Commission Appointment and Re-appointments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Department
Of
Urban Development

Donovan Scruggs, AICP
Planning Manager

Memorandum

Date: January 24, 2012

From: Donovan Scruggs, AICP, Planning Manager

To: Mayor Johnny Dupree, Ph. D. and City Council

Re: Appointment of Planning Commissioner – John Blank

Attached for your review and consideration are the necessary forms related to the proposed appointment of John Blank to the Hattiesburg Planning Commission. Mr. Blank (Ward 3) resides at 118 Mandalay Drive and has been asked to replace J.W. McArthur (Ward 1).

At present, there are only ten individuals appointed to the eleven body board. This appointment will provide a full membership and allow the commission to function more efficiently. Mr. Blank has been contacted and has agreed to serve, if appointed.

If there are any questions, please feel free to contact the Planning Department.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD: February 5, 2013 through February 5, 2018

TERM EXPIRED: _____ OR RESIGNED: _____X_____ Letter attached_____

REPLACES: _____ J.W. McArthur (Ward 1)_____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES____ NO __X__

NAME OF PROPOSED APPOINTEE: John Blank

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

ADDRESS: 118 Mandalay Drive

HOME PHONE NUMBER: 601-549-8759 WARD 3

PLACE OF EMPLOYMENT: Semi-Retired (Hattiesburg Clinic/Part-time)

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO: _____ POSITION _____

PERSON CONTACTED BY: Mayor Johnny Dupree DATE 1-09-13

TO BE CONTACTED BY: Donovan Scruggs, Planning Manager CONTACTED: 1/24/13

AGREED TO SERVE Yes DECLINED: _____

Department
Of
Urban Development

Donovan Scruggs, AICP
Planning Manager

Memorandum

Date: January 28, 2012

From: Donovan Scruggs, AICP, Planning Manager

To: Mayor Johnny Dupree, Ph. D. and City Council

Re: Re-appointment of Planning Commissioner – Linda McMurtrey

Attached for your review and consideration are the necessary forms related to the proposed re-appointment of Linda McMurtrey to the Hattiesburg Planning Commission. Mrs. McMurtrey (Ward 4) resides at 107 Williams Street

Mrs. McMurtrey has served the City of Hattiesburg for several years, and her experience on the Board is very beneficial. Her current term expired 5-12-12, and her re-appointment would be effective from 5-13-12 to 5-12-17

This appointment will provide a full membership and allow the commission to function more efficiently. Mrs. McMurtrey has been contacted and has agreed to serve, if appointed.

If there are any questions, please feel free to contact the Planning Department.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD: May 13, 2012 through May 12, 2017

TERM EXPIRED: x OR RESIGNED: _____ Letter attached_____

REPLACES: Re-appointment

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES____ NO __X__

NAME OF PROPOSED APPOINTEE: Linda McMurtrey

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

ADDRESS: 107 Williams Street

HOME PHONE NUMBER: 601-545-7620 WARD 4

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO: _____ POSITION _____

PERSON CONTACTED BY: Pattie Brantley DATE 1-25-13

TO BE CONTACTED BY: Pattie Brantley, Urban Dev. Director CONTACTED: 1/28/13

AGREED TO SERVE Yes DECLINED: _____

Department
Of
Urban Development

Donovan Scruggs, AICP
Planning Manager

Memorandum

Date: January 28, 2012

From: Donovan Scruggs, AICP, Planning Manager

To: Mayor Johnny Dupree, Ph. D. and City Council

Re: Re-appointment of Planning Commissioner – Jessie Wilson

Attached for your review and consideration are the necessary forms related to the proposed re-appointment of Jessie Wilson to the Hattiesburg Planning Commission. Mrs. Wilson (Ward 2) resides at 918 Spencer Street.

Mrs. Wilson has served the City of Hattiesburg for many years, and her experience on the Board is much appreciated. Her term expired on 5-12-12, and her reappointment term will be from 5-13-12 to 5-12-17.

This appointment will provide a full membership and allow the commission to function more efficiently. Mrs. Wilson has been contacted by Donovan Scruggs, Planning Manager, and she has agreed to serve, if re-appointed.

If there are any questions, please feel free to contact the Planning Department.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD: May 13, 2012 through May 12, 2017

TERM EXPIRED: x OR RESIGNED: _____ Letter attached_____

REPLACES: Re-appointment

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES____ NO __X__

NAME OF PROPOSED APPOINTEE: Jessie Wilson

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

ADDRESS: 918 Spencer Street

HOME PHONE NUMBER: 601-582-9343 WARD 2

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO: _____ POSITION _____

PERSON CONTACTED BY: Donovan Scruggs DATE 1-25-13

TO BE CONTACTED BY: Donovan Scruggs, Planning Manager CONTACTED: 1/28/13

AGREED TO SERVE Yes DECLINED: _____

City of Hattiesburg, MS

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

Master

File Number: 2013-0143

File ID: 2013-0143 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/12/2013

Brief Title: Appoint Marcus Cathy to School Board **Final Action:**

Minute Book Number: MB2013-88-89

Title:

Ratify and confirm the Mayor's appointment of Marcus Cathey, W3 to the Hattiesburg School Board for a five year term beginning 3/5/13 and ending 3/4/18.

Notes:

Sponsors: **Enactment Date:**

Attachments: Data Sheet.Cathey **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Marilyn Schwandt **Effective Date:**

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013	Ratify and Confirm				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Ratify and confirm the Mayor's appointment of Marcus Cathey, W3 to the Hattiesburg School Board for a five year term(3/05/13 to 3/4/18) beginning 3/19/13 and ending 3/4/18.

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

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

Nays: 0

Yea: 5 President Bradley
Council Member Delgado
Council Member Carroll
Vice President Ware
Council Member Naylor

ΓEL-No Vote: 0

Text of Legislative File 2013-0143

Title

Ratify and confirm the Mayor's appointment of Marcus Cathey, W3 to the Hattiesburg School Board for a five year term beginning 3/5/13 and ending 3/4/18.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: School Board

TERM OF OFFICE: 5 years PERIOD: 3/05/2013 to 3/04/2018

REPLACES Re- Appointment

TERM EXPIRED: X OR RESIGNED: _____ Letter attached_____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES X NO ___

****

NAME OF PROPOSED APPOINTEE: Marcus Cathy

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

ADDRESS: 109 Chesterfield Rd

HOME PHONE NUMBER: (601)271-8927 WARD: 3

PLACE OF EMPLOYMENT: Minister of West Point Baptist Church

EMPLOYMENT ADDRESS: 184 Hartfield Rd

EMPLOYMENT PHONE NO.: 271-2585 POSITION: _____

****

PERSON CONTACTED BY: Mayor Johnny L. DuPree DATE:_____

TO BE CONTACTED BY: _____ DATE CONTACTED:_____

AGREED TO SERVE: X DECLINED:_____

City of Hattiesburg, MS

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

Master

File Number: 2013-0139

File ID: 2013-0139 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/12/2013

Brief Title: Authorie Mayor to Renew Maintenance Agreement between the City of Hattiesburg and RJ Young for maintenance on a copier located in the Public Works Department

Final Action:

Minute Book Number: MB2013-90

Title:

Authorie Mayor to Renew Maintenance Agreement between the City of Hattiesburg and RJ Young for maintenance on a copier located in the Public Works Department for the period beginning February 15, 2013, not to exceed $3400.00.

Notes:

Sponsors: **Enactment Date:**

Attachments: 03-19-RJ Young Public Works **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0139

Title

Authorie Mayor to Renew Maintenance Agreement between the City of Hattiesburg and RJ Young for maintenance on a copier located in the Public Works Department for the period beginning February 15, 2013, not to exceed $3400.00.

Summary

Authorie Mayor to Renew Maintenance Agreement between the City of Hattiesburg and RJ Young for maintenance on a copier located in the Public Works Department

innovative document solutions
RJ YOUNG
PO BOX 40963
NASHVILLE, TENNESSEE 37204
TOLL FREE: (800)347-1955
P:(601)264-3939
F:(615)726-2771

Powered By ImageWORKS
We Can Save You Time!
Call ImageWORKS to
set up Meter Reading
at no additional cost!
1-800-347-1955

Need 2/26/13

OR# 142502

ID# 351BN

INVOICE NO
324416 1

INVOICE DATE
02/20/13

TERMS: NET DUE
UPON RECEIPT

BILL TO
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39401

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
HM0336	C2550-DCA09065	SM		SYC

DATE	PREVIOUS METER	DATE	CURRENT METER

INVOICE PERIOD 02/15/13 TO 02/15/14

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
		BLACK COPIES	
		Meters: Previous 44995 02/20/12 Current 68995 02/20/13	
		24000 Contracted	
1	1CAZAA	SMP MINIMUM	436.00
		COLOR COPIES	
		Meters: Previous 3314 02/25/12 Current 27314 02/20/13	
		Excess at .12155	
24000	2CCZAA	SMP OVERAGE/USAGE COPIES	2,917.20
		SMP-COLOR SUPPLIES,ANNUAL,PARTS,	
		LABOR,DRUM,OVRG @ END OF YEAR GROUP IND	

SUBTOTAL
3,353.20

TOTAL DUE
3,353.20

001201.6049

LOCATION
LEE

CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES ST
HATTIESBURG MS
39401

COMMENTS: PO # ~~112506~~

REMIT TO
RJ YOUNG COMPANY
P O BOX 40963
NASHVILLE TN 37204

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER MONTH OR TO THE EXTENT OF THE LAW

City of Hattiesburg, MS

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

Master

File Number: 2013-0114

File ID:	2013-0114	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	02/27/2013
Brief Title:	User License for ESRI			**Final Action:**	
				Minute Book Number:	MB2013-90

Title:

Authorize the Mayor to execute a Renewal for a User License Agreement for GIS Department for 12 months.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	ESRI Agreement for GIS, Executed GIS Agree.ERSI	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	KaTonya McLaughlin	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0114

Title

Authorize the Mayor to execute a Renewal for a User License Agreement for GIS Department for 12 months.

Summary

User License for ESRI

Budget Information

Cost Center: 001094.6020
Amount: $6,950.00

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

Publication Information

esri®
380 New York Street
Redlands, CA 92373
Phone: 888-377-45751825
Fax #: 909-793-4801

Quotation

Date: 12/04/2012 **Quotation Number:** 25556904 **Contract Number:** 2003MPA6052

Send Purchase Orders To:
Esri, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Carole Burge

CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
PO Box 1898
HATTIESBURG MS 39403
Attn: Chris Carr

Please include the following remittance address on your Purchase Order:
Esri, Inc.
File #54630
Los Angeles, CA 90074-4630

Customer Number: 6501
For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Primary Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	3,000.00	3,000.00
1010	1	52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Secondary Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	1,200.00	1,200.00
2010	1	86497 ArcGIS for Desktop Standard (formerly ArcEditor) Concurrent Use Primary Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	1,500.00	1,500.00
3010	1	109900 ArcGIS for Server Workgroup Standard Up to Two Cores Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	1,250.00	1,250.00

This quotation is valid for 90 days and is subject to your Esri License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Carole Burge **Ext:** 1825 [CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

380 New York Street
Redlands, CA 92373
Phone: 888-377-45751825
Fax #: 909-793-4801

Quotation

Date: 12/04/2012 **Quotation Number:** 25556904 **Contract Number:** 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price

Subtotal		6,950.00
Estimated Tax		0.00
Total	**$**	**6,950.00**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[CSBATCHDOM]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45751825
Fax #: 909-793-4801

Quotation

Date: 12/04/2012 **Quotation No:** 25556904 **Customer No:** 6501 **Contract No:** 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price

BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of $_____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

_____ _____

Signature of Authorized Representative Date

_____ _____

Name (Please Print) Title

[CSBATCHDOM]

Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 12/04/2012
TO: Chris Carr
ORGANIZATION: CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
FAX #: 601-545-6222 **PHONE #:** 601-545-6220

FROM: Carole Burge
FAX #: 909-793-4801 **PHONE #:** 888-377-4575 Ext. 1825
EMAIL: cburge@esri.com

Number of pages transmitted (including this cover sheet): 4

QUOTATION #25556904
DOCUMENT DATE: 12/04/2012

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit http://www.esri.com/maintenancebenefits.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit http://www.esri.com/legal/licensing/software-license.html.

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For details about ECP discounts and waivers for non-profit users please visit http://www.conservationgis.org/grant

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.

esri®
380 New York Street
Redlands, CA 92373
Phone: 888-377-45751825
Fax #: 909-793-4801

Quotation

Date: 12/04/2012 **Quotation Number:** 25556904 **Contract Number:** 2003MPA6052

Send Purchase Orders To:
Esri, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Carole Burge

CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
PO Box 1898
HATTIESBURG MS 39403
Attn: Chris Carr

Please include the following remittance address on your Purchase Order:
Esri, Inc.
File #54630
Los Angeles, CA 90074-4630

Customer Number: 6501
For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
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1010	1	52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Secondary Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	1,200.00	1,200.00
2010	1	86497 ArcGIS for Desktop Standard (formerly ArcEditor) Concurrent Use Primary Maintenance Start Date: 03/31/2013 End Date: 03/30/2014	1,500.00	1,500.00
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Quotation

Date: 12/04/2012 **Quotation Number:** 25556904 **Contract Number:** 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price

Subtotal		6,950.00
Estimated Tax		0.00
Total	**$**	**6,950.00**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[CSBATCHDOM]

Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 12/04/2012
TO: Chris Carr
ORGANIZATION: CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
FAX #: 601-545-6222 **PHONE #:** 601-545-6220

FROM: Carole Burge
FAX #: 909-793-4801 **PHONE #:** 888-377-4575 Ext. 1825
EMAIL: cburge@esri.com

Number of pages transmitted (including this cover sheet): 4

QUOTATION #25556904
DOCUMENT DATE: 12/04/2012

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Phone: 888-377-45751825
Fax #: 909-793-4801

Quotation

Date: 12/04/2012 **Quotation No:** 25556904 **Customer No:** 6501 **Contract No:** 2003MPA6052

Item	Qty	Material#	Unit Price	Extended Price

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Johnny L. DuPree 3-19-13

Signature of Authorized Representative — Date

Johnny L. DuPree — Mayor

Name (Please Print) — Title

[CSBATCHDOM]

City of Hattiesburg, MS

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

Master

File Number: 2013-0116

File ID:	2013-0116	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	02/27/2013
Brief Title:	Concurrent Use License for GIS			**Final Action:**	
				Minute Book Number:	MB2013-90

Title:
Authorize Mayor to excute a GIS ESRI Software for Concurrent Use License for ArcGIS Spatial Analyst

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Concurrent Use License	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	KaTonya McLaughlin	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0116

Title

Authorize Mayor to excute a GIS ESRI Software for Concurrent Use License for ArcGIS Spatial Analyst

Summary

Concurrent Use License for GIS

Budget Information

Cost Center: 001094.6049
Amount:$4,250.00

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

Publication Information



Pro Forma	: 96320516	Document date	: 01/25/2013
Order	: 2612880	Delivery	:
Customer	: 6501	Contract	: 2003MPA6052
Customer PO	: REQUEST		
P.O. Date	: 01/25/2013		
End User	: 6501	CITY OF HATTIESBURG	
Project	:		

Phone: (909)793-2853

Pro Forma

Page : 1

Bill to:
Hema Gopalan
CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
P.O. Box 1898
HATTIESBURG MS 39403

Ship to:
Hema Gopalan
CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
308 NEWMAN ST
HATTIESBURG MS 39401

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Item	Qty	Material Number	Price
1000	1	88282 ArcGIS Spatial Analyst for Desktop Concurrent Use License	2,125.00
2000	1	99736 ArcGIS Network Analyst for Desktop Concurrent Use License	2,125.00
		Items total	4,250.00
		Subtotal	4,250.00
		Total:	**$ 4,250.00**

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: 0AMS3
Please detach lower portion and return with remittance



Remit Payment to: Environmental Systems Research Institute, Inc.

By Check:
File 54630
Los Angeles, CA 90074-4630

Electronic Instructions:
Bank: Bank of America
Wire ABA: 026009593 Acct# 1496150335
ACH ABA: 121000358 Acct# 1496150335

Hema Gopalan
CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
P.O. Box 1898
HATTIESBURG MS 39403

Pro Forma: 96320516 **Document Date: 01/25/2013**
Order: 2612880
Payer: 6501 **Total: $ 4,250.00**

Payment Amt: $_____

Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: INVOICE

DATE: 01/25/2013
TO:
ORGANIZATION: CITY OF HATTIESBURG
FEDERAL & STATE PROGRAMS DEPT
FAX #: 601-545-6222 **PHONE #:** 601-545-6220

FROM: Justin Hoffmaster
FAX #: 909-307-3083 **PHONE #:** 909-793-2853 Ext. 2572
EMAIL: jhoffmaster@esri.com

Number of pages transmitted (including this cover sheet): 2

INVOICE #96320516
DOCUMENT DATE:

City of Hattiesburg, MS

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

Master

File Number: 2013-0134

File ID: 2013-0134 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/08/2013

Brief Title: Approve Summary of Recommended Values for portions of four tax parcels to be acquired for the repair and/or replacement of bridges on Unetta Street and Broad Street.

Final Action:

Minute Book Number: MB2013-90

Title:

Approve Summary of Recommended Values for portions of four tax parcels listed below to be acquired for the repair and/or replacement of bridges on Unetta Street and Broad Street:

Tax Parcel No. 2-029K-09-248.00
Tax Parcel No. 2-029I-10-254.00
Tax Parcel No. 2-029I-10-194.00
Tax Parcel No. 2-029I-10-195.00

Notes:

Sponsors: **Enactment Date:**

Attachments: Summary of Recommendation.3-8-13 **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0134

Title

Approve Summary of Recommended Values for portions of four tax parcels listed below to be acquired for the repair and/or replacement of bridges on Unetta Street and Broad Street:

Tax Parcel No. 2-029K-09-248.00
Tax Parcel No. 2-029I-10-254.00
Tax Parcel No. 2-029I-10-194.00

Tax Parcel No. 2-029I-10-195.00

Summary

Approve Summary of Recommended Values for portions of four tax parcels to be acquired for the repair and/or replacement of bridges on Unetta Street and Broad Street.

Budget Information

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase Item

Publication Information

RECOMMENDATION FOR TAX PARCEL NUMBER: 2-029I-10-254.00 (OWNER: Magee Memorial Church of God in Christ)	
Relevant Information:	
Square feet in Easement:	490 sf.
Value per square foot:	$0.45 per sf
Compensation Due to Owner:	$221.00

RECOMMENDATION FOR TAX PARCEL NUMBER: 2-029I-10-194.00 (OWNER: Shannon Hill)	
Relevant Information:	
Square feet in Easement:	996 sf.
Value per square foot:	$0.45 per sf
Compensation Due to Owner:	$449.00

RECOMMENDATION FOR TAX PARCEL NUMBER: 2-029I-10-195.00 (OWNER: William Harold Jones)	
Relevant Information:	
Square feet in Easement:	2,530 sf.
Value per square foot:	$0.45 per sf
Compensation Due to Owner:	$1,139.00

RECOMMENDATION FOR TAX PARCEL NUMBER: 2-029K-09-248.00 (OWNER: William C. Chisolm)	
Relevant Information:	
Square feet in Easement:	2,647 sf.
Value per square foot:	$0.30 per sf
Compensation Due to Owner:	$794.00

City of Hattiesburg, MS

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

Master

File Number: 2013-0144

File ID:	2013-0144	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/12/2013
Brief Title:	HCT - Route Improvement Study			**Final Action:**	
				Minute Book Number:	MB2013-90

Title:

Acknowledge receipt of final report, Hub City Transit Service Route Improvement Study, from CDM Smith, Inc.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Final Report HCT Serv Rt Improv Study Nov2012	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0144

Title

Acknowledge receipt of final report, Hub City Transit Service Route Improvement Study, from CDM Smith, Inc.

Summary

HCT - Route Improvement Study

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Final Report

Hub City Transit
Service Route Improvements Study

HCT Mass Transit DIVISION
CITY OF HATTIESBURG





210 E. Capitol St., Suite 1256
Jackson, MS 39201
402-895-3300

November 9, 2012
WSA Project: 88744

Prepared By:

CDM Smith

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Section 1:

Introduction

Section 1:

Introduction

This Final Report presents a summary of work completed for the Route Improvements Study for Hub City Transit (HCT). The objective of this study was to identify specific short-term and long-term service recommendations that result in expanded opportunities for Hattiesburg-area residents to utilize transit, boosting ridership in a manner that also improves service productivities.

Work tasks that were completed as part of this project were:

- **Staff and Public Input:** Valuable input was solicited regarding issues, concerns, suggestions, perceptions and needs. Project team members elicited input from the Hub City Transit staff and drivers, MPO staff, City Federal Programs staff, and City Engineering staff. Other public input opportunities held during March and July 2012 included:
  - Council of Neighborhoods Meeting
  - Stakeholder Meeting and Outreach Survey
  - Public Open House
  - Transit Rider Drop-in Session

  Each of the above public outreach opportunities entailed a brief presentation about the project and provided an opportunity for community representatives to give input on existing HCT services and future transit in Hattiesburg.

- **Data Collection:** Existing data and previous studies were assembled and reviewed. A ridecheck survey was administered in January 2012 by MPO staff on 100 percent of HCT's fixed-route service. The ridecheck survey collected boarding and alighting activity by stop, trip, and route. An on-board survey was completed for the 2008 HCT Master Plan and was used to analyze trip data (such as origin, destination, trip purpose, mode of access, etc.) and demographic data (such as age and gender, household income, vehicles owned, etc) for the HCT rider base.

- **Field Work:** Project team members spent time conducting field work during the March site visit, which included riding bus routes, driving alignments, talking to drivers/HCT staff on the routes, as well as investigating segments of the service area that presently do not have route coverage.

- **Transit Needs Index**: Using data from the 2008 HCT Master Plan, the project team summarized the Transit Needs Index, which is based on U.S. Census demographic data. The Transit Needs Index identifies where the greatest transit dependent population is located within the Hattiesburg region. These data included population, household, and employment distributions and trip-making patterns in the region, including elderly population, persons below the poverty line, disabled population, and zero-vehicle households.

- **Existing Service Evaluation:** A comprehensive evaluation of HCT system and route characteristics was completed through analysis of the data collected, particularly the ridecheck survey efforts. Route coverage, historical ridership, and service productivity measures were reviewed, and individual route profiles were developed. These profiles provide a detailed assessment of current route characteristics and route strengths and weaknesses.

- **Short-Term and Long-Term Service Plan Recommendations:** Results from the various work tasks noted above were used to develop specific route recommendations for the Short-Term (1-2 year) and Long-Term (3+ years) time periods. Operating statistics, costs and capital needs were identified for each plan.

Section 2:

Existing Service Evaluation

Section 2:

Existing Service Evaluation

An evaluation of HCT's existing fixed-route transit operations was conducted as part of the Service Route Improvements Study. The purpose of the evaluation is to assess system performance as a whole, as well as identify each route's strengths and weaknesses. These findings, in conjunction with the results of the public outreach and transit needs index, form the basis for future service recommendations.

Several data sources were used to complete this evaluation of existing transit services. Data provided by the 2008 HCT Master Plan used in this evaluation include:

- Individual route schedules and performance statistics;
- Monthly ridership reports and trends
- Systemwide and individual route cost factors
- On-board survey results

As part of this route improvements work effort, CDM Smith and local staff completed the following service data collection efforts: a 100 percent ridecheck survey effort, which was completed in late January 2012; and fieldwork completed by the consultant team and local MPO and HCT staff. Section 2 summarizes the characteristics, strengths, and weaknesses of HCT service discovered through the data collection process.

Existing System Characteristics

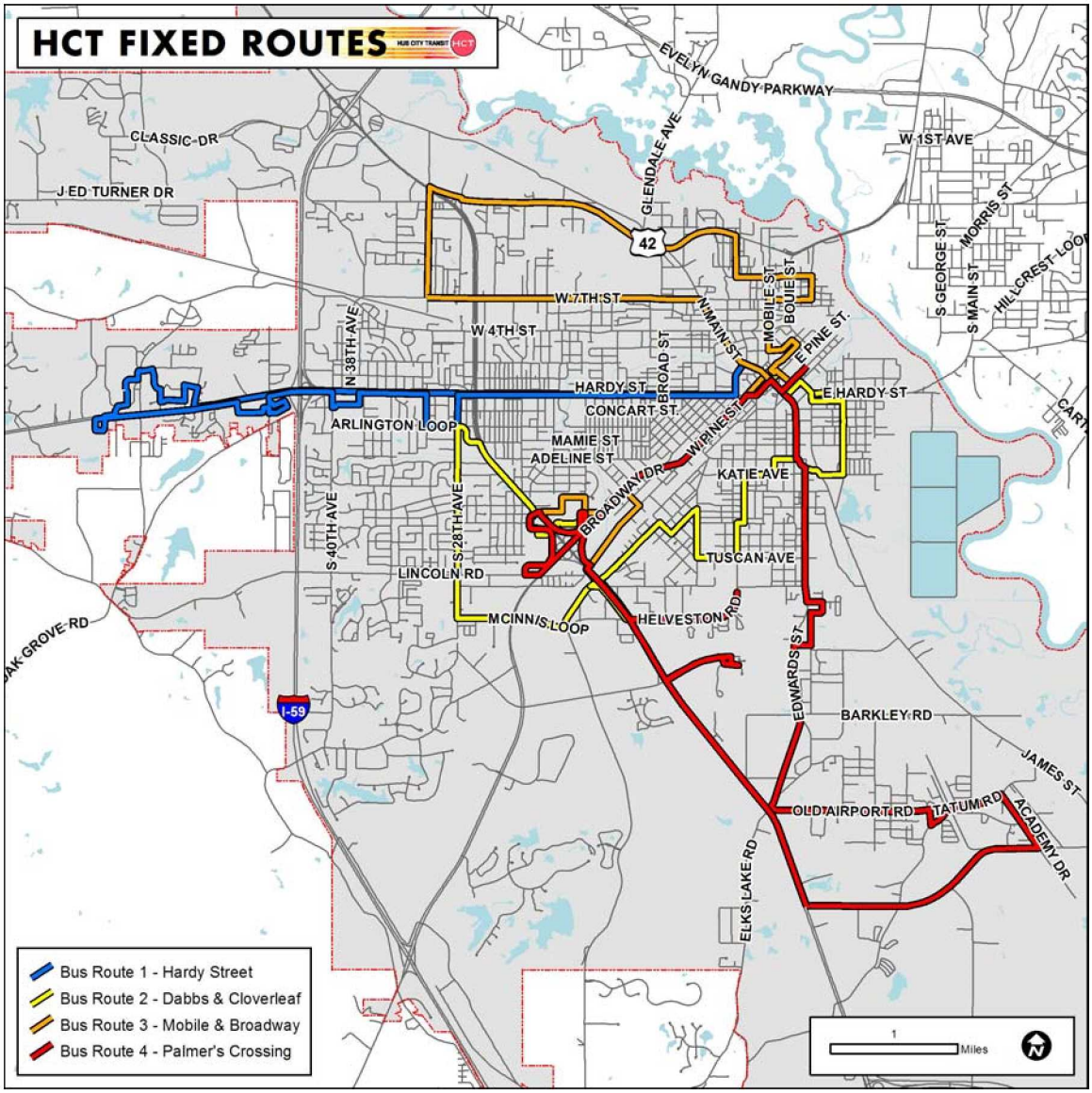
Hub City Transit provides fixed-route services within the Hattiesburg city limits. The HCT fixed-route transit network is a hub and spoke service from the Train Depot in downtown Hattiesburg. All routes start/end at the Depot, located at 308 Newman Street. Buses at the historic Train Depot load/unload passengers at the east side of the depot in the bus transfer location. There is some "pulsing" of bus routes at the Depot, where the buses wait for transferring passengers, which is coordinated by HCT drivers through the two-way radios. HCT currently does not interline routes. For the majority of the day, operators drive the same route; except those assigned for driver relief for lunches and breaks. The drivers refuel the vehicles at the end of the day.

Figure 2-1 presents a listing of fixed routes, span of service and each route's service frequency. Four routes operate 60-minute headways each weekday from approximately 6:00 a.m. to 6:30 p.m. No Saturday or Sunday service is currently provided. Figures 2-2, shown on the following page, illustrates the existing HCT fixed-route service area.

Figure 2-1: HCT Fixed-Route Characteristics

Route	Route Name	Span of Service	Headway
1	Hardy Street	6:00 a.m. to 6:30 p.m.	60 minutes
2	Dabbs & Cloverleaf	6:00 a.m. to 6:30 p.m.	60 minutes
3	Mobile & Broadway	6:00 a.m. to 6:30 p.m.	60 minutes
4	Palmers Crossing	6:00 a.m. to 6:30 p.m.	60 minutes

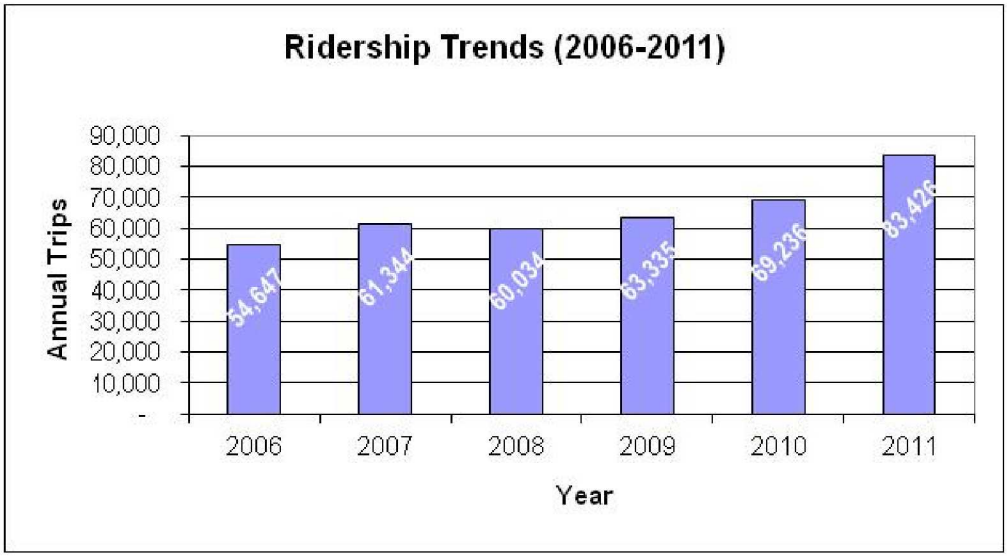
Figure 2-2: HCT Fixed-Routes



Historical Ridership Trends

Monthly ridership reports from HCT show an increase in ridership since the 2008 HCT Master Plan was completed. Specifically, ridership has increased from approximately 60,000 riders in 2008 to approximate 83,400 in 2011, a 39 percent increase. Figure 2-3 illustrates the HCT ridership trends.

Figure 2-3: HCT Ridership Trends



The base fare for Hub City Transit is $0.50 for each time boarding the bus. Transfers are not tracked at HCT and passengers must pay $0.50 to board an additional bus to complete their trip. Elderly passengers can ride the bus for the half fare of $0.25. Disabled residents and students (Age 5 through high school) also receive a discounted rate of $0.25 per trip.

Existing Ridership Trends

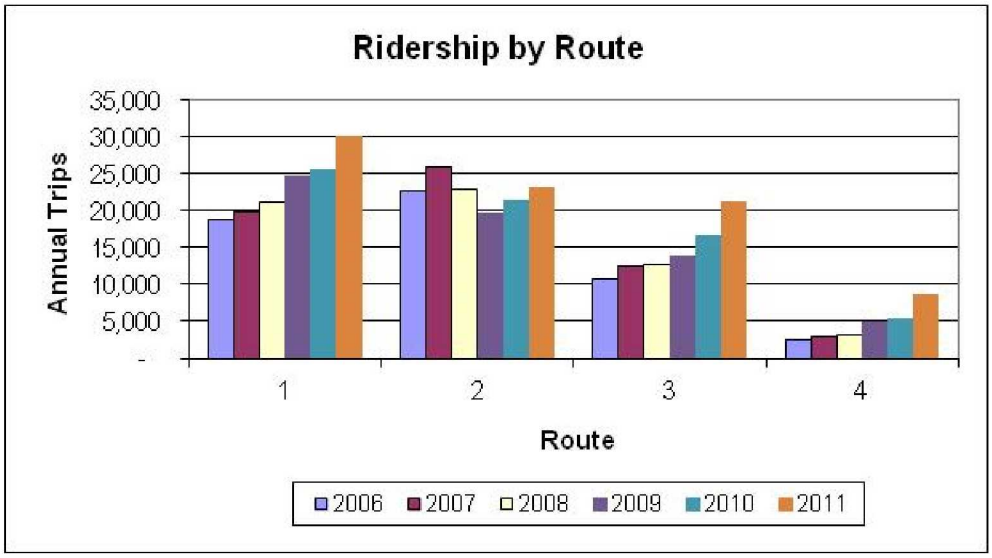
As part of the service improvements study, a ridecheck survey was conducted on 100 percent of HCT's fixed route service. The objective of the survey was to compile boarding and alighting information by bus stop and by trip for all routes. For the ridecheck survey, there were approximately 48 weekday platform hours surveyed. Approximately 320 daily passengers board HCT buses.

Preparation for the surveys was done in January 2012. The field work was conducted at the end of January and early February 2012 by MPO staff. The survey collection consisted of preparing "surveyor packets" for staff to tabulate

boardings and alightings. The surveyor attached the packet to a clipboard and recorded the information as they rode the bus. The information was then keyed, edited, and summarized.

Figures 2-4 illustrates ridership activity by route for HCT. Three of the four routes (Route 1, 2, and 3) account for approximately 75 percent of ridership activity.

Figure 2-4: Ridership by Route



Ridership Performance Measures

As part of a systems level evaluation of service, it is important to assess ridership performance measures. Two common measures are passenger trip per revenue hour and passenger trip per revenue mile. Figure 2-5, shown on the following page, presents the systemwide performance and the individual route performance. The 2008 and 2011 data are presented for comparison. Significant findings include:

- Route 1 is top performing route with 10.7 passengers per revenue hour.
- Route 2 and Route 3 have mid-range performance with approximately 7 passengers per hour.
- Route 4 is lowest performing route with 3 passengers per hour.
- Systemwide performance is 7 passengers per hour.

Figure 2-5: HCT Performance Measures

2008

Route	Ridership	Rev Hrs	Pass per Hour	Rev Miles	Pass per Mile
1	21,190	2,805	7.6	57,030	0.37
2	22,990	3,060	7.5	62,215	0.37
3	12,610	3,060	4.1	62,215	0.20
4	3,244	2,550	1.3	51,846	0.06
Totals	60,034	11,475		233,305	
FR Averages	*15,009*	*2,869*	*5.1*	*58,326*	*0.3*

2011

Route	Ridership	Rev Hrs	Pass per Hour	Rev Miles	Pass per Mile
1	30,143	2,805	10.7	57,030	0.53
2	23,222	3,060	7.6	62,215	0.37
3	21,280	3,060	7.0	62,215	0.34
4	8,781	2,550	3.4	51,846	0.17
Totals	83,426	11,475		233,305	
FR Averages	*20,857*	*2,869*	*7.2*	*58,326*	*0.4*

Ridership Activity at Stops

As noted earlier, a 100 percent ridecheck survey of the fixed-route system was conducted as part of this service improvements study. From the results, approximately 320 daily boardings are recorded for HCT. Stop level ridership (boardings and alightings) recorded for each route was aggregated to develop a systems level assessment of ridership activity by stop. Ridership activity is measured as the sum of boardings and alightings. The agency currently has approximately 400 unique bus stop locations, which includes inbound and outbound stops.

In 2008, the highest boarding locations for the routes were:

- Train Depot
- Hardy Street/28th Avenue
- Hardy Street/USM
- Turtle Creek Mall
- Mamie/28th
- Wal-Mart/98
- Country Club Rd/Bonhomie Apartments
- Katie Avenue/Walnut Street
- Wal-Mart/49
- Cloverleaf Mall

In 2012, the ridecheck counts concurred with the above locations for the most boarding and alighting activity for HCT. The following 2012 high activity locations are:

- Turtle Creek Dr and Chucky Cheeses
- Wal-Mart (Entrance)
- Wal-Mart Parking Lot (2)
- Mamie St and S 28th Ave
- W Pine St and 6th Ave
- Dabbs St and Katie Ave
- Hardy St and BCH (Front)
- Service Dr and N 31st Ave
- Coney Island Cafe
- Frontage Rd (3) Popeye's (Rear)
- Frontage Rd and Helveston Rd
- Hardy St and Winn Dixie (Front)
- S 28th Ave and Forrest General
- Service Dr and Health Dept.
- US Hwy 42 and Pritchard St

As expected, boarding and alighting activity was highest at the Train Depot. Aside from the Depot, highest stop activity was observed at the major shopping, medical, and educational destinations in the area. The above key stop locations should be given highest consideration for passenger amenities (passenger shelters, benches and sidewalk access). At the other end of the scale, there were approximately 100 HCT transit stops that generated no ridership activity on the ridecheck days.

Figures 2-6 through 2-9, shown on the following pages, illustrate each route with boarding and alighting activity by stop.

Figure 2-6: Route 1 – Hardy Street

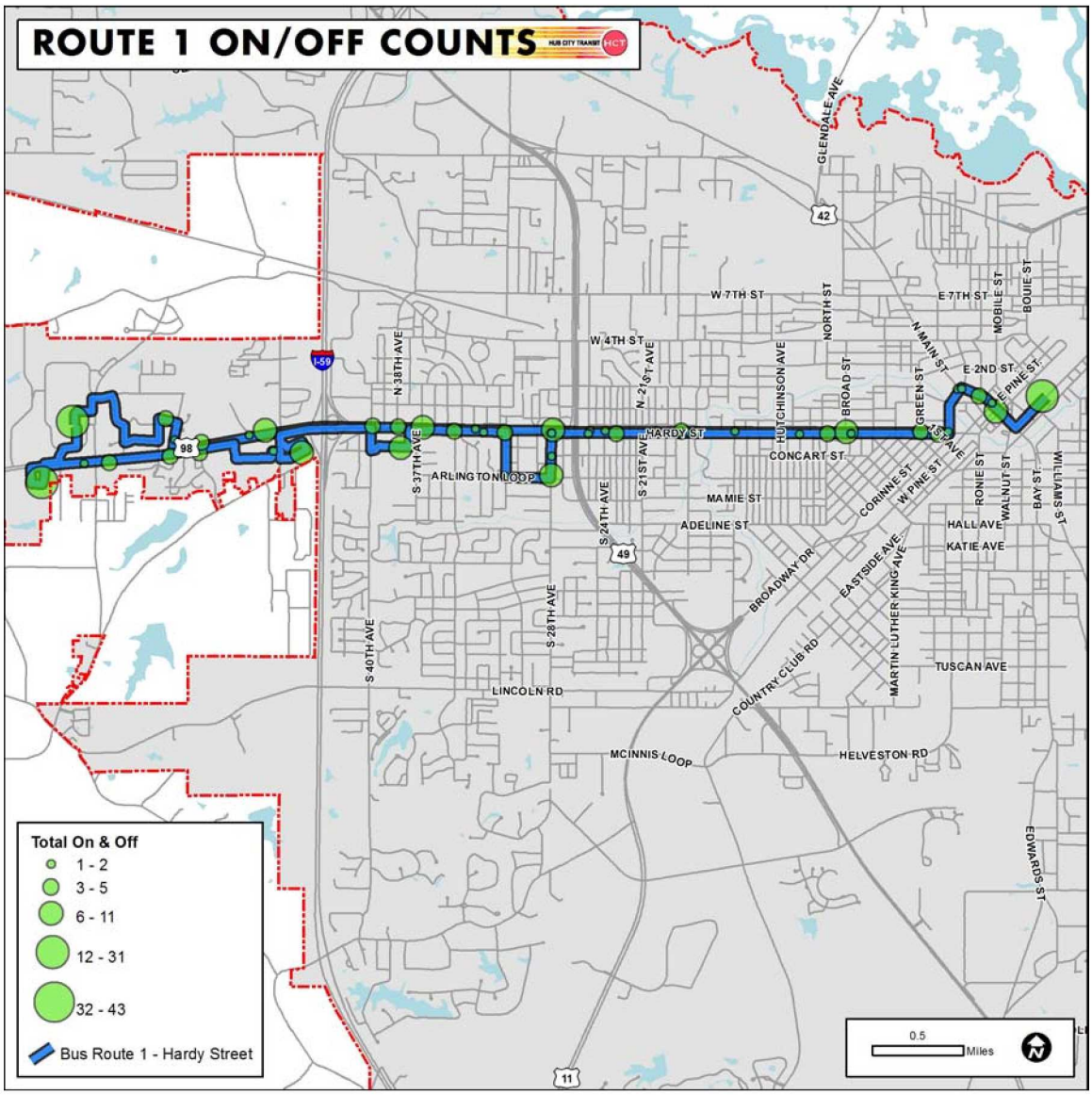


Figure 2-7: Route 2 – Dabbs & Cloverleaf

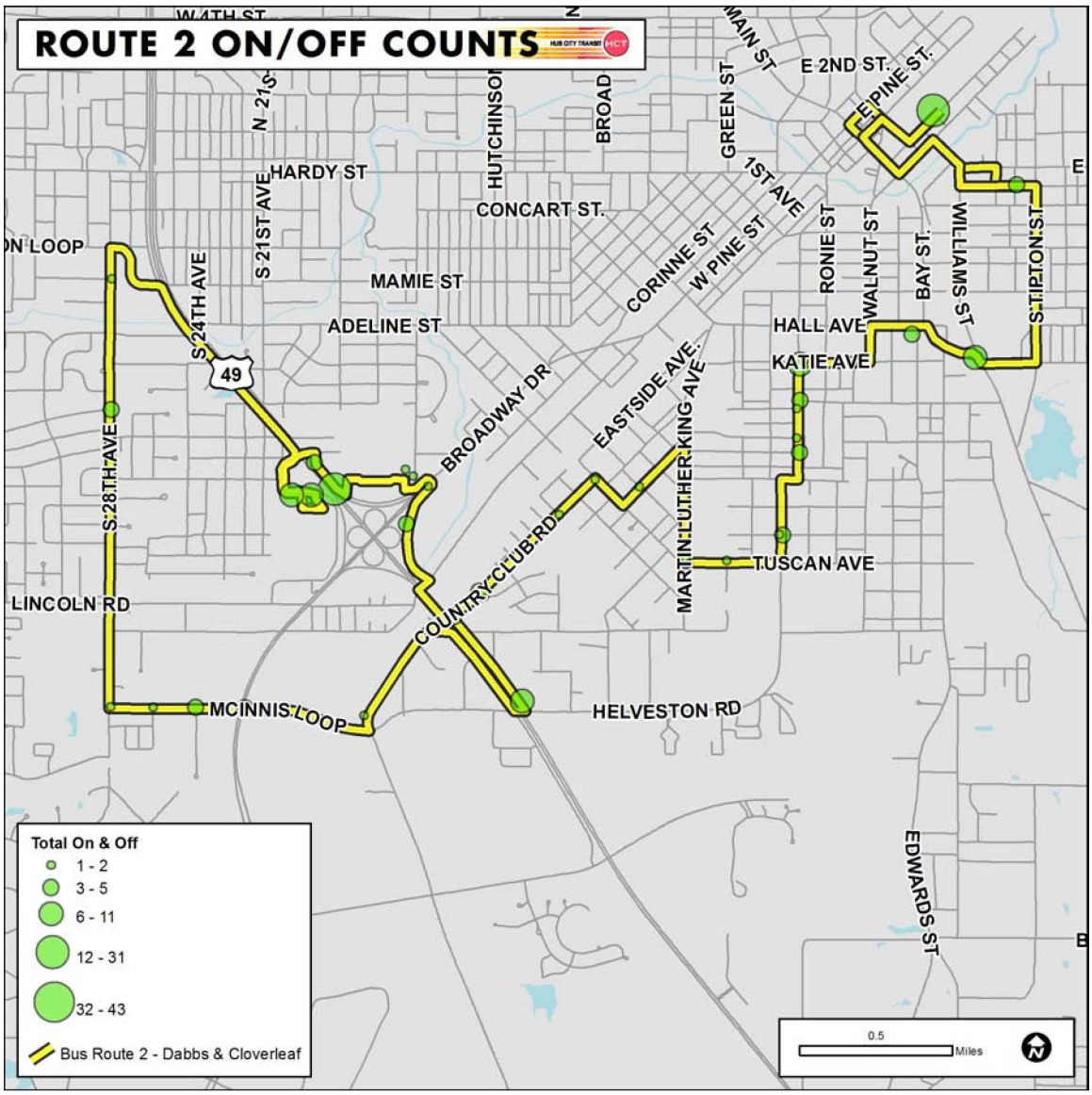


Figure 2-8: Route 3 - Mobile & Broadway

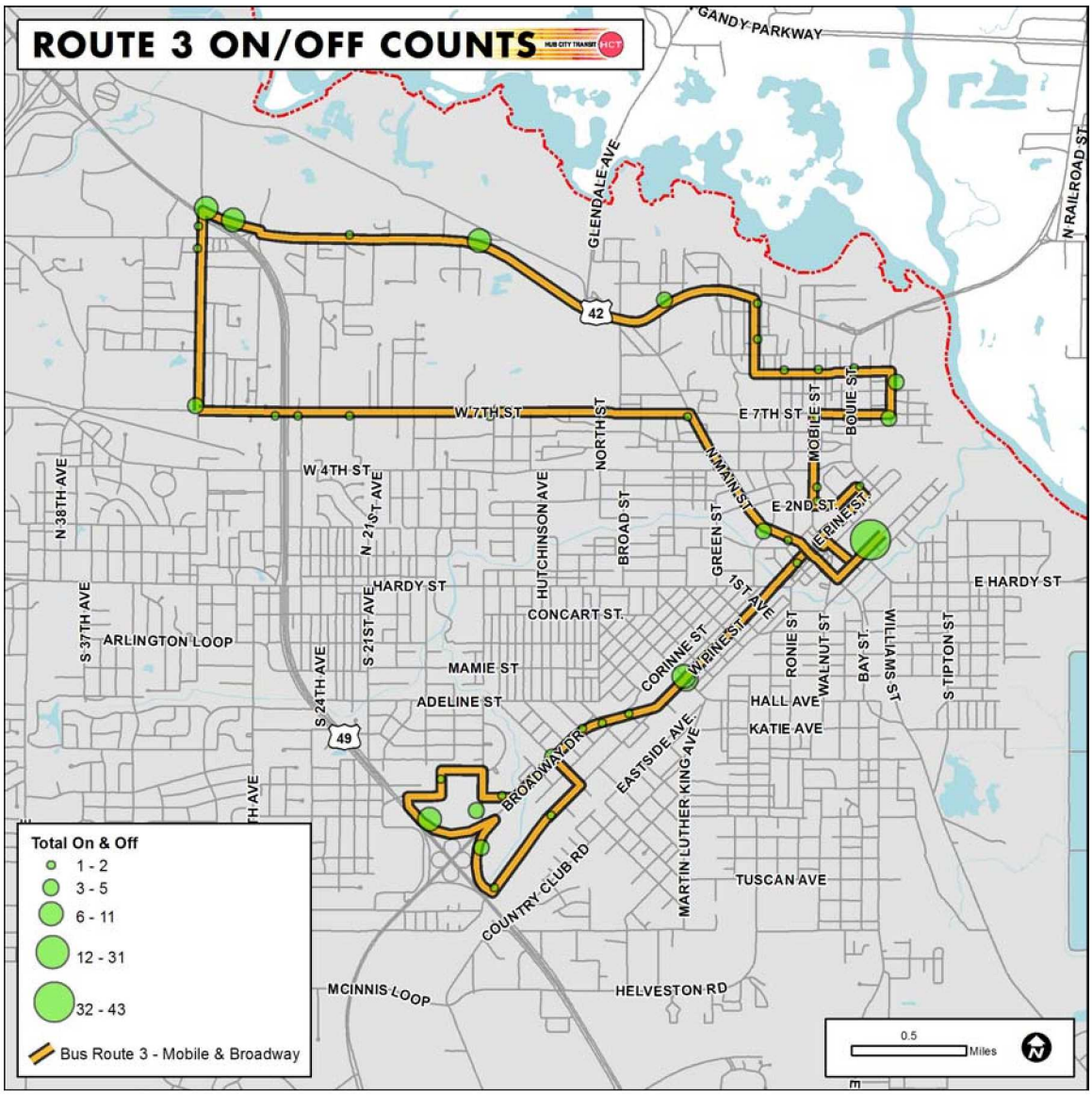
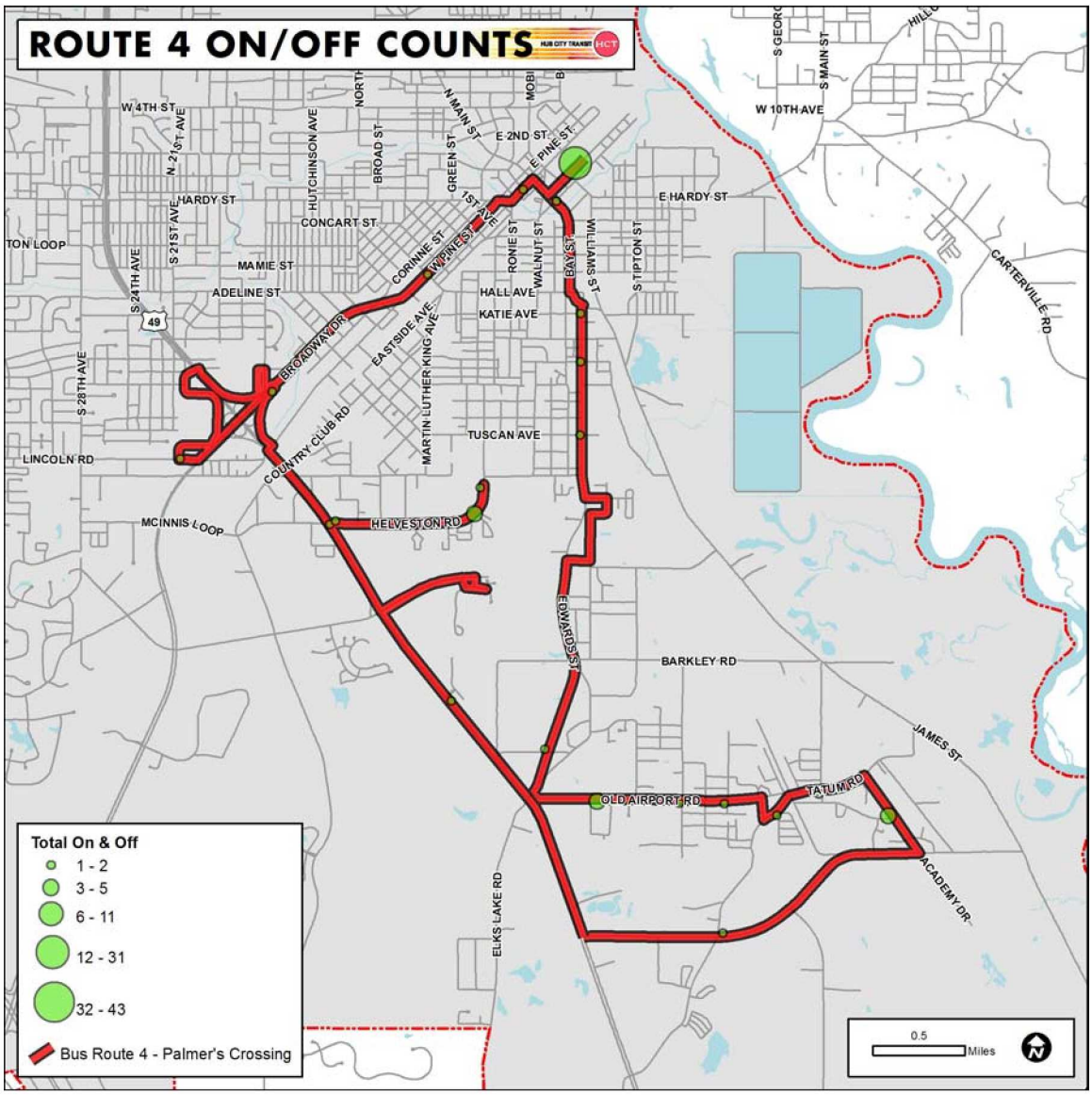


Figure 2-9: Route 4 – Palmers Crossing



Key Findings

A series of primary themes have been distilled from the various data analyzed and field observations:

- Route Productivity – The ridecheck analysis completed for this Service Route Improvements Study shows an improved route productivity on a systemwide level, averaging seven passengers per hour on weekdays. Route 1 – Hardy Street performs best. Route 2 - Dabbs & Cloverleaf and Route 3 - Mobile & Broadway are the next best performing routes.

- Scheduled Layovers/Recovery Time – The typical time for scheduled layovers and recovery time for a 120-minute cycled route (outbound/inbound) is 6 to 9-minutes of scheduled layover. Buses that get behind schedule due to reasons such as traffic congestion or a train delay need to have enough recovery to get back on schedule. Route 1 – Hardy Street is consistently running late during the morning peak hour and in the afternoon primarily due to increased traffic congestion.

- Direct Trips – The existing route design is radial, with all routes anchored at the Downtown Train Depot. Passenger surveys and boarding data indicate that many passengers are actually traveling to west Hattiesburg, but travel to the Depot because of the route patterns.

Section 3:

Public Outreach

Section 3:

Public Outreach

Public outreach for the Service Route Improvements Study began in early March 2012 and will continue throughout the study planning process. Outreach efforts provide the project team with valuable input regarding issues, concerns, suggestions, and transit needs for HCT, community stakeholders, riders, non-riders, and others.

As part of this study, the following public outreach activities occurred:

- Interviews with City of Hattiesburg Federal Programs, Engineering, and Traffic Division staff, MPO staff, HCT transit staff, drivers, and dispatchers;
- A public open house held on March 26, 2012, at the Hattiesburg Train Depot; and a second public open house will be held on July 17, 2012.
- Administration and distribution of an online transit opinion surveys to area stakeholders from Hattiesburg and the surrounding region.
- Stakeholder Meeting held on March 28, 2012 at the Hattiesburg Train Depot.
- Council of Neighborhoods Meeting held on March 26, 2012 at the Hattiesburg Train Depot.
- HCT staff and drivers meeting held on March 27, 2012 at the Hattiesburg Train Depot.
- Rider Open House held at the Depot on March 29, 2012, focusing on feedback from current bus riders.



Local Stakeholder Committee

The Hattiesburg MPO staff contacted approximately 25 persons to be part of the Stakeholder Committee for this study effort. The invitees identified represent local and county government, major employers in the area, active community organizations, and citizens within the region, each making an excellent candidate to partake in the study with different perspectives on public transportation.

The initial Stakeholder Committee meeting was held on March 28, 2012. The meeting was sparsely attended, even though the local MPO staff contacted

attendees well in advance and also sent reminder notifications via email. Follow-up phone calls and the online transit survey were also completed by MPO staff.

Due to the lack of attendance and interest in identified stakeholder representatives, the MPO staff decided to not host a second Stakeholder Committee Meeting, but that each representative was invited to the July 2012 Open House and received updated information on the study through an email blast. If identified representatives had expressed interest in the study, the MPO staff would have met and discussed feedback in person or on the phone.

Staff and Management Interview

In March 2012, interviews were conducted with various City of Hattiesburg staff, MPO staff, and HCT staff/drivers for purposes of gaining insight into the service needs for HCT service. Major issues that were echoed throughout all the meetings include:

- More frequent service is needed. All interviewees agreed that peak services were necessary. Most also felt that more services available on evenings and weekends were needed. However, all interviewees understood that additional resources would be needed to provide these services.
- Service areas need to be expanded. All interviewees believed that need for service existed outside the current City of Hattiesburg limits. Express routes from the North, service to West Hattiesburg, Petal, and Camp Shelby.
- A central transfer point near midtown Hattiesburg should be developed to facilitate transfers.
- More marketing of HCT services. All interviewees agreed more marketing of HCT services is needed throughout the community. Specific markets included USM students/staff, local government staff, etc.



Public Input

The first public Open House was held March 26, 2012, at the Hattiesburg Train Depot. The purpose of the Open House was to solicit input regarding HCT near-term and long-term bus service needs, perceptions regarding existing transit, and present ideas that could further promote transit usage in the Hattiesburg region.

The Open House was advertised to HCT riders through the use of flyers posted at the downtown transit depot and posted on HCT buses. Efforts to notify non-riders included an e-mail blast and media notices that were sent to local newspapers, television and radio stations.

The Open House was kicked off with a brief presentation of HCT services and the purpose of the study. Route maps with markers were available to attendees to provide feedback and mark up bus routes where they would like to see services. Major themes heard in the participants' responses include:

- More frequent buses
- Need evening and weekend service
- Bus shelters and benches needed
- Bus passes needed
- More marketing needed so people know about the service
- Thankful for the existing bus routes
- Great bus drivers/staff
- Need to replace old buses



HCT Rider Open House/Drop In

An open house was held on March 29, 2012, at the Train Depot near the bus loading area. The open house was geared toward HCT transit riders, to inform them about the study and receive ideas and comments on the existing transit service. The majority of comments related to being very grateful for the existing service and the great drivers. Riders would also like to see weekend service and later hours during the weekday. Passengers also expressed gratitude for the depot building, having restrooms and a safe waiting area.

HCT Drivers/Staff Meeting

The consultant team met with HCT drivers and staff on March 27, 2012 after service ended for the day. The purpose of the meeting was to introduce the study efforts and make sure staff could provide feedback and ideas for future transit services.

The theme of the meeting was a workshop style with drivers splitting into three groups. Each group had the opportunity to plan routes from a blank slate or to revise existing routes. Common themes from the meeting included a express routes from north of Hattiesburg, 30 minute service for Hardy Street, a midtown transfer location, and service along 4th Street between USM and downtown.

Transit Opinion Survey

A short transit opinion survey was undertaken to collect attitudinal responses to HCT transit services. The survey was targeted towards local stakeholders, community organizations and non-HCT riders. While not a statistically scientific survey sample, the results, together with other outreach efforts, provided valuable information for this planning study.

The survey was distributed through an email blast in June 2012. The responses received were similar in nature to those received at the Open House and through local staff interviews. None of the respondents were regular bus riders. The primary messages from the responses were:

- More frequent service
- More marketing of services

Key Findings

Among all the public outreach efforts, certain universal views were common and should continue to be taken into consideration when determining the future of HCT. The need for more frequent and expanded service was raised by all. Faster and more direct trips were also concerns, along with more marketing to attract riders. A final common message throughout all the outreach was to develop a midtown transfer point for HCT services, which would be located south of Hardy Street, near USM and the Forrest General Hospital area.

Based on the 2008 survey results, HCT riders tend to be primarily transit-dependent with low incomes or with little access to reliable vehicles; and as such, use the service regularly despite a desire for more frequent, reliable and expanded service. The courtesy of bus drivers was highly praised among this group.

Non-riders tend to be higher income “choice” riders who do not use existing HCT because they have access to a vehicle and are able to get to/from their destination faster than by bus. There is a willingness to ride transit provided reliable, frequent, expanded services are available, well-publicized, and easy to use.

Section 4:

Transit Needs Index

Section 4:

Transit Needs Index

A Transit Needs Index was prepared in the 2008 Transit Master Plan report. The information is summarized below. The Transit Needs Index identifies within the urban area of Hattiesburg the areas with highest propensity to use transit, based on the following census demographic characteristics:

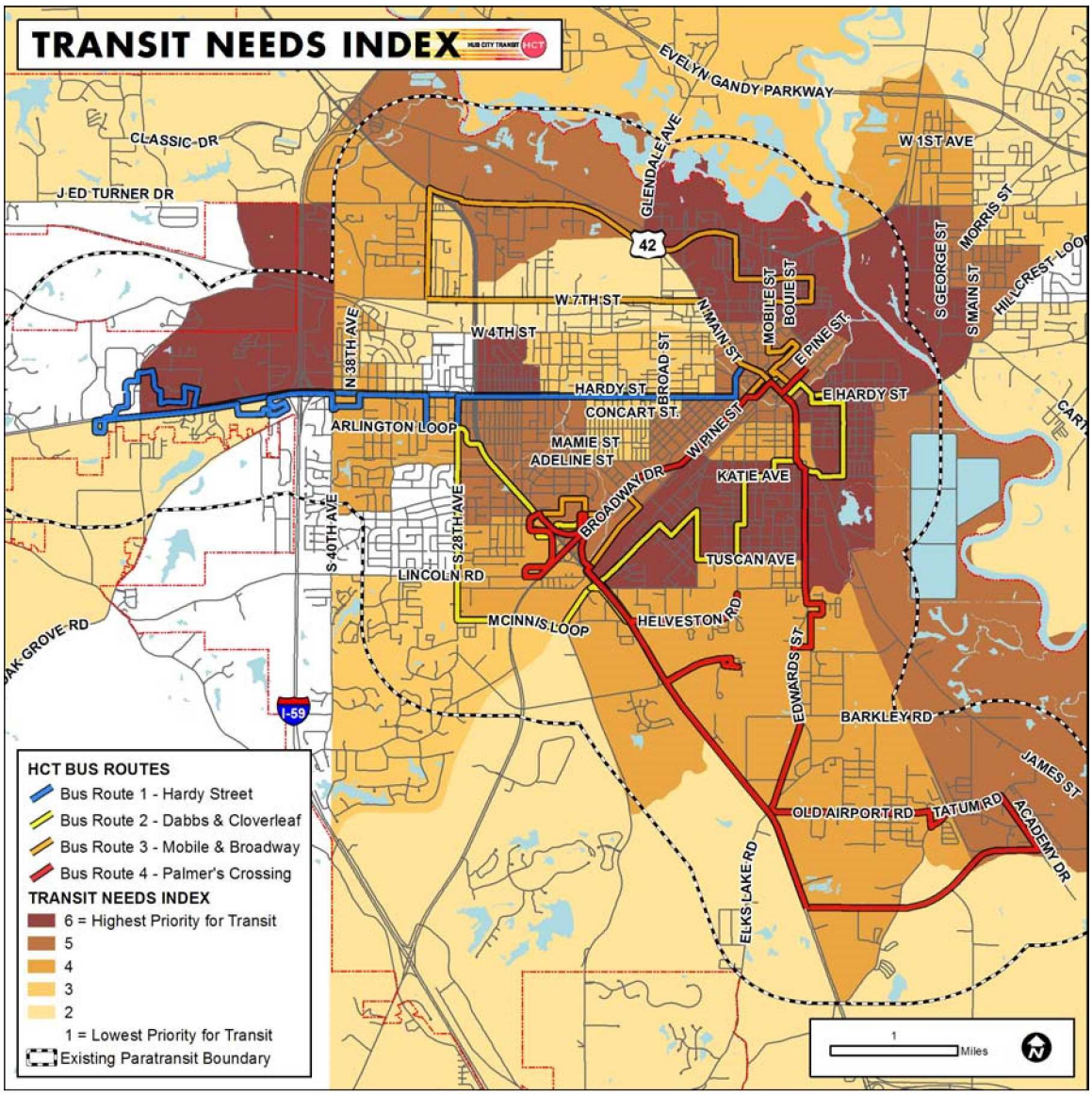
- Zero-vehicle Households
- Elderly Population
- Mobility Limited Population
- Below Poverty Population

Each of these categories represents a characteristic of a high need for public transportation. The 2000 US Census reports data for each category by census block group. The percentages of each category were calculated, ranked and placed in numerical order to determine the areas of highest transit need. Scores were assigned after the calculations.

The high need areas are primarily located in the downtown, east and southeast parts of Hattiesburg. The HCT existing fixed-route system provides service to the majority of the highest need areas. Figure 4-1, shown on the following page, is a map showing the areas with highest propensity for transit service. Or, in other words, these are areas with a concentration of persons needing public transportation.

As the proposed route changes presented later in this report were analyzed, the consultant team and local staff discussed the identified high need areas identified in the 2008 study. For these areas of the community, HCT buses may be a primary transportation or may be the only transportation option for residents in those areas.

Figure 4-1 – Transit Needs Index



Section 5:

HCT Vision and Goals

Section 5:

HCT Vision and Goals

The 2008 Mass Transit Plan identified the HCT vision, goals and objectives for public transportation. Those goals are presented in this report as a refresher for local staff, the consultant team, and local community residents. The goals are important to keep at the forefront of this study because as future HCT route alternatives were developed, the HCT goals were a priority.

Transit Vision

The transit vision for HCT begins with a mission statement, followed by goals and objectives. The mission statement is at the top of the hierarchical structure with the goals and objectives supporting the achievement of the mission.

The mission statement establishes the overall direction of an agency and enumerates the most generalized set of actions to be achieved by HCT. The proposed mission statement for HCT is as follows:

Mission Statement

The mission of HCT is to provide quality, safe, dependable, and courteous transit service to residents and visitors of Hattiesburg and the surrounding communities by developing a transit system that allows for mobility and access to all residents.

HCT Goals and Objectives

Goals are defined as a purpose or need that should be attained in order to address a transportation issue. An objective is a specific method or activity that is designed to achieve an identified goal. The HCT goals and objectives are:

Goal #1: Maintain existing ridership, while attracting new riders.

- Objective 1-A: Monitor existing ridership and serve areas with high existing ridership. Continue to service the City, as well as the surrounding areas.

- Objective 1-B: Improve and expand HCT service to major employment centers, schools, medical centers, colleges, education institutions, shopping centers, local recreational areas and parks, and nursing homes. Expand service to include regional connectors to outlying communities.

- Objective 1-C: Maintain and increase the existing level of ridership by continuing to serve the elderly, disabled, those who cannot drive, and those who cannot afford a vehicle.

- Objective 1-D: Expand and develop the transit service for students, after school programs, and child care programs.

Goal #2: Continue to provide for financial and economic sustainability of HCT.

- Objective 2-A: Implement accounting practices that itemize the fixed-route and paratransit service, which will allow HCT staff to monitor actual costs for those modes. Develop a cost allocation system to determine the proportionate cost share of services.

- Objective 2-B: Establish a capital and vehicle replacement fund. The account should be sufficient to provide the local match funds required to obtain federal grants for replacement of vehicles and new capital facilities.

- Objective 2-C: Continue to pursue Federal Transit Administration funding. Also continue statewide efforts in support of state funding assistance for transit agencies.

- Objective 2-D: Continue to develop partnerships with the City of Hattiesburg and other local entities, such as the colleges. These partnerships will benefit transit improvements from bus stop accessibility to funding potential in the future.

Goal #3: HCT will provide high quality, customer-oriented service.

- Objective 3-A: Distribute a rider survey once a year in order to obtain rider input. The input will monitor the adequacy of HCT services and any unmet needs.

- Objective 3-B: All fixed-routes should operate 30-minute headways during the peak hours and 60-minute during the off-peak hours, as revenues become available. Fixed-route service in rural areas should operate 90- to 120-minute headways, with flexibility, as revenues become available.

- Objective 3-C: All fixed-routes and regional service should operate on-time 95 percent of the time, and should arrive no later than five minutes past the scheduled arrival time at each stop along the route.

- Objective 3-D: The fixed-routes should operate on the most direct routes between stops and final destination, avoiding circuitous routing. Fixed-routes should travel no longer than 45 minutes from the beginning of one route to the last stop on the outbound direction.

- Objective 3-E: Annual training should be provided for all HCT employees. This training should include safe driver, medical emergencies, sensitivity cases, and general operations on each different type of transit vehicle (e.g. body-on-chassis, 30-foot buses). All training should continue based on FTA and national guidelines.

- Objective 3-F: The operating policies manual, training manual, and policy manuals should be developed, reviewed, and updated at a minimum every three years.

- Objective 3-G: The weekday transit service hours should be increased in order to cover shift workers and evening hours, as revenues become available.

Goal #4: HCT will provide efficient, effective and safe services.

- Objective 4-A: The urban fixed-route service should operate at an average productivity of seven passengers per service hour. The individual routes should maintain a productivity of, at a minimum, five to six passengers per service hour. Those routes which do not meet the minimum standard should be reviewed annually for service changes.

- Objective 4-B: Regional routes should maintain a minimum productivity of five passengers per service hour.

- Objective 4-C: HCT should provide transit service to 90 percent of the population in the areas of greatest transit need.

- Objective 4-D: HCT should operate with fewer than 2.5 preventable accidents per 100,000 vehicle-miles.

- Objective 4-E: HCT should coordinate with other providers in the region to maximize service area coverage and efficiency.

Goal #5: Promote all services by HCT.

- Objective 5-A: Use every opportunity to promote the transit service including some of the following ideas:
  - Display phone number prominently on all fleet vehicles.
  - Provide HCT information on City, County, MPO, Job Services, Human Service providers, etc. websites.
  - Post flyers with phone number and hours of operation at various locations, such as stores, Chamber, motels, etc.
  - Place regular public service announcements with the newspaper, radio, and television.
  - Run periodic special promotions, such as summer passes for children or holiday season fares for shoppers or 'Dump the Pump' campaign.
  - Operate special event service to promote HCT transit service, which aids in the reduction of congestion in the community.

- Objective 5-B: Develop a public education program on the benefits of transit services and the need to maintain and improve the overall transportation in Hattiesburg area.

Section 6:

Short Term Service Plan

Section 6:

Short Term Service Plan

The primary focus of the Short Term Service Plan is a minimal increase or cost-neutral plan that reflects the reallocation of resources from unproductive services to areas where service needs have been identified. A significant portion of the resources are committed to more frequent service on Hardy Street and more direct trips for HCT riders. This increase in service frequency and reduction in trip time is a necessary first step to attracting more riders to the system.

The Short Term Service Plan does not reflect significant geographic expansion of HCT service. However, route structure is modified to provide improved transfer opportunities outside of downtown Hattiesburg. Modified routes offer new transfer areas in midtown Hattiesburg and at the Cloverleaf Mall/Wal-Mart area of Hattiesburg, which is termed in this report the Broadway transfer area. These new transit connection opportunities allow riders to complete their trips more efficiently.

The Short Term Service Plan brings the transformation of service that field work, public input, and the transit needs index analysis indicates would immediately generate higher route productivity, improve mobility for transit riders by decreasing trip times, and potentially stimulate economic growth for the community by providing connections near the midtown area and providing additional service along Hardy Street where major employers are located. The Plan reflects a restructuring of fixed-route services that will make riding easier to navigate for existing and new riders, and prepares the introduction of new and future service types like flex and express service to the region.

New Service Concepts – Short Term

The overriding concept of the Short Term Plan is to provide recommendations that can be implemented within the next year or two. This plan is similar to core existing services so that minimal driver training will be is necessary due to many of the routes traveling on similar streets. However, an extensive marketing campaign and outreach will be needed to promote the new routes and schedules.

In addition to the improvements identified above, the elimination of unproductive service will be used to provide some improvements in service coverage and connectivity. Those improvements are as follows:

- Three transfer stations will be available to passengers:
  - Downtown Train Depot
  - Midtown transfer area, south of USM/Hardy Street
  - Broadway transfer area, near Cloverleaf shopping area/Wal-Mart

- Three routes will have increased frequency from existing 60 minutes to 30 minute headways.
  - Hardy East – Blue Line
  - Hardy West – Green Line

- Existing Route 1 – Hardy Street will become two separate routes – Hardy East – Blue Line and Hardy West – Green Line.

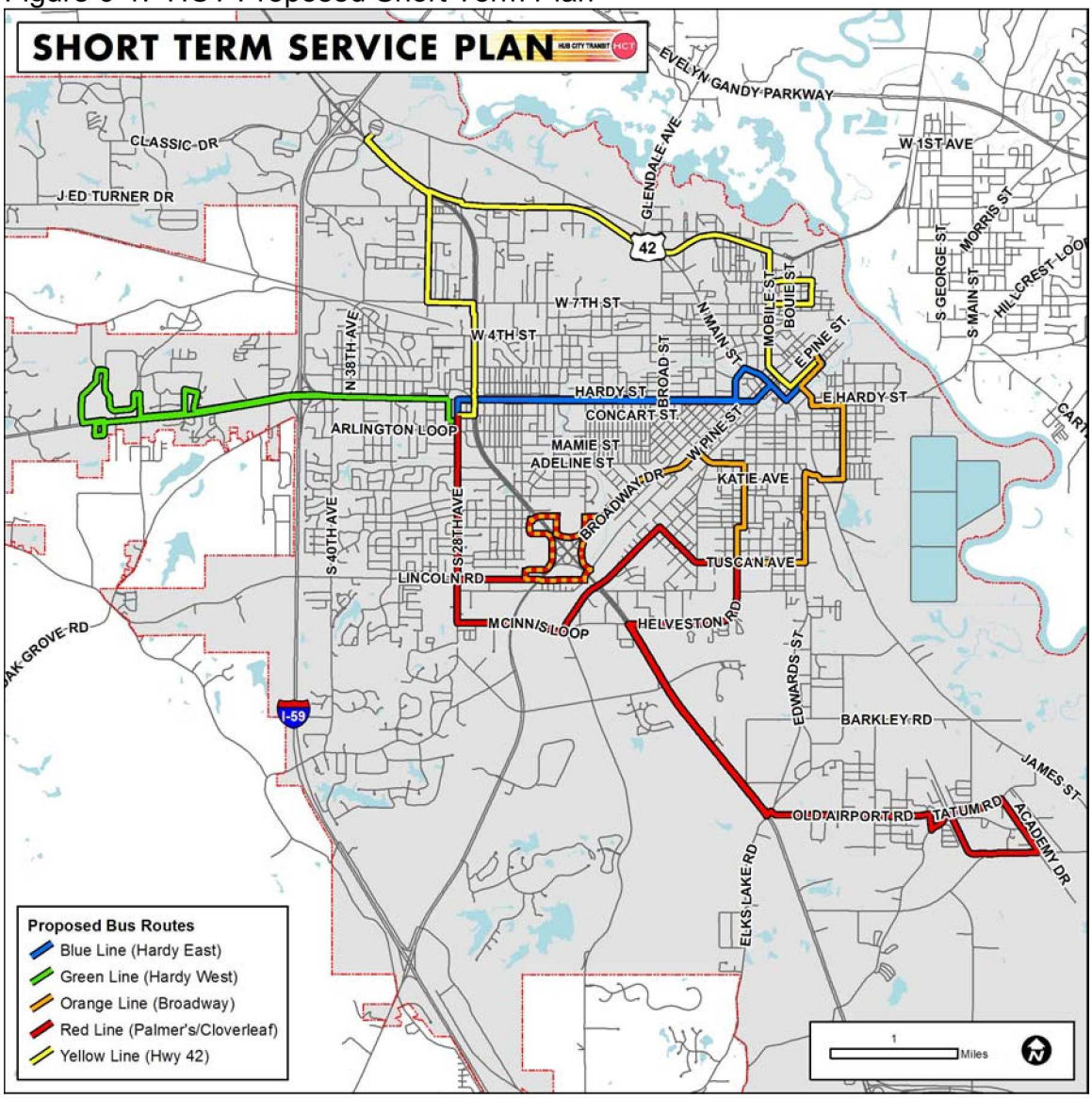
- Existing Route 2 – Dabbs & Cloverleaf will be served by two new routes the Broadway – Orange Line and the Palmers/Cloverleaf – Red Line. The existing Route 2 will not serve Bay Street, south to Hall Street; or Pine Street from downtown to 6th Avenue.

- Existing Route 3 – Mobile & Broadway. The Mobile Route will be served with the new route – Hwy 42 – Yellow Line. The route will not travel along 7th Street, but will be expanded to the Convention Center. The Broadway portion of existing Route 3 will be covered with the new Broadway – Orange Line.

- Existing Route 4 - Palmers Crossing will travel into the Broadway transfer station and to the Midtown transfer station. The new name of the route will be Red Line – Palmers/Cloverleaf. The new route will not serve Edwards Street, south of Hall Avenue to Old Airport Road.

Figure 6-1 depicts the system map for the proposed Short Term Service Plan. Service periods for the plan would be the same as the existing system. Average weekday service would operate approximately 12 hours a day, 6:00 a.m. to 6:30 p.m.

Figure 6-1: HCT Proposed Short Term Plan



Below is a table of route frequencies for the Short Term Service Plan.

Route	Description	Headway
Blue Line	Hardy East	30 minutes
Green Line	Hardy West	30 minutes
Orange Line	Broadway	60 minutes
Red Line	Palmers/Cloverleaf	60 minutes
Yellow Line	Highway 42	60 minutes

The underlying concept of the Short Term Plan is to envision a new transit plan that provides a baseline level of service and connectivity that would make transit an attractive and dynamic option for both existing and new riders. A key component to achieving this transformation is providing connectivity through the other transfer locations in Hattiesburg, as well as its key corridors and destinations. Part of this effort means supplementing the downtown Train Depot with other transfer stations and connection points in high-density areas where transfers can occur and to which more direct service can be provided.

Proposed locations for the transfer centers are:

- Midtown area – near USM/Forrest General
- Broadway transfer area – near Cloverleaf Mall/Wal-Mart

Bus and passenger amenity improvements such as bus pull-out lanes or bus bays, passenger shelters/benches, schedule kiosks, restrooms, and sidewalks should be considered at each of these transfer locations. The Short Term Plan reflects some restructuring of existing bus service and provides HCT with the opportunity to promote and market the new services.

Service Plan Requirements – Short Term

The service plan requirements for the short term plan include an estimate and comparison of systemwide operating, capital requirements, and costs to execute the plan. Financial and operating data from the 2008 Transit Master Plan were used to calculate the budgets and statistics for the new service. Refinement with most recent budget data should be made prior to immediate implementation.

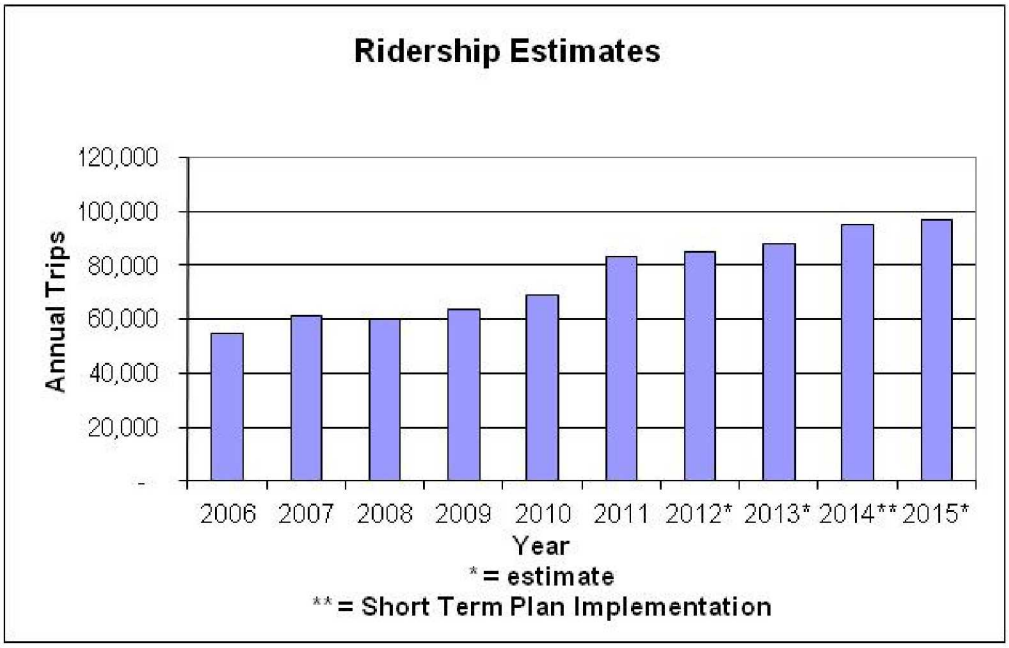
Systemwide operating statistics for the short term plan were produced from the 2008 HCT Master Plan. As previously noted, the short term service plan was introduced as a cost-neutral or minimal financial increase over existing services. Figure 6-2 presents the Short Term Operating Statistics.

Figure 6-2: Short Term Operating Statistics

Route	Description	Daily Rev Hrs	Ann Rev Hrs	Vehicle	Service Hrs
Blue Line	Hardy East	12	3,060	1	6:30a-6:30p
Green Line	Hardy West	12	3,060	1	6:30a-6:30p
Orange Line	Broadway	12	3,060	1	6:30a-6:30p
Red Line	Palmers/Cloverleaf	12	3,060	1	6:30a-6:30p
Yellow Line	Highway 42	12	3,060	1	6:30a-6:30p
Total		**60**	**15,300**	**5**	

Based on the proposed changes in service levels detailed above, broad estimates of potential fixed-route ridership were developed for the Short Term Service Plan. These are presented below in Figure 6-3. It should be noted that these are very general projections tied strictly to service changes to be implemented in FY2014. Changes in the region's population, employment, and demographic characteristics, as well as HCT fare policy, service marketing, and other factors will affect the number of riders using the system.

Figure 6-3: Short Term Service Plan - Projected Annual Fixed-Route Ridership



Annual operating, administration, and capital costs were estimated for the Short Term Service Plan. The costs were calculated using 2008 HCT Master Plan financial data. Figure 6-4 presents the Short Term Service Plan data.

Figure 6-4: Short Term Service Plan – Annual Operating, Administration, & Maintenance Cost

Peak Vehicles	5
Annual Rev Hours	15,300
Avg Cost per Hour	$ 57.29
Total FR Cost	$ 876,508
Total PT Cost	$ 233,735
Estimated Budget	$ 1,110,243

Figures 6-5 through 6-9 present the individual route alignments. The Short Term Plan achieves the goal of cost-neutrality or minimal increase in the existing operating budget, at $1.1 million.

Estimated capital costs were calculated for the Short Term Service Plan and are necessary to implement the new services and build transfer stations. The capital costs assume the use of the existing fleet for the short term plan, as shown below in Figure 6-10. HCT will need to continue to replace the existing bus fleet to ensure reliability with the new services.

The capital costs also include $40,000 for each of the new transfer stations. This amount is needed to establish the initial transfer station at Midtown area – near USM/Forrest General and the Broadway transfer station – near Cloverleaf Mall/Wal-Mart. As mentioned previously, adequate shelter, benches, and amenities need to be in place to provide a safe and passenger-friendly transfer point for HCT riders. Phase 2, the Long Term Service Plan, should include additional upgrades to the facilities.

Figure 6-10: Short Term Service Plan – Capital Costs

Fleet	Existing
Transit Stations	
Phase 1	$ 80,000
Phase 2	Long Term
Marketing	$ 75,000
Total	**$ 155,000**

Figure 6-5: HCT Proposed Blue Line

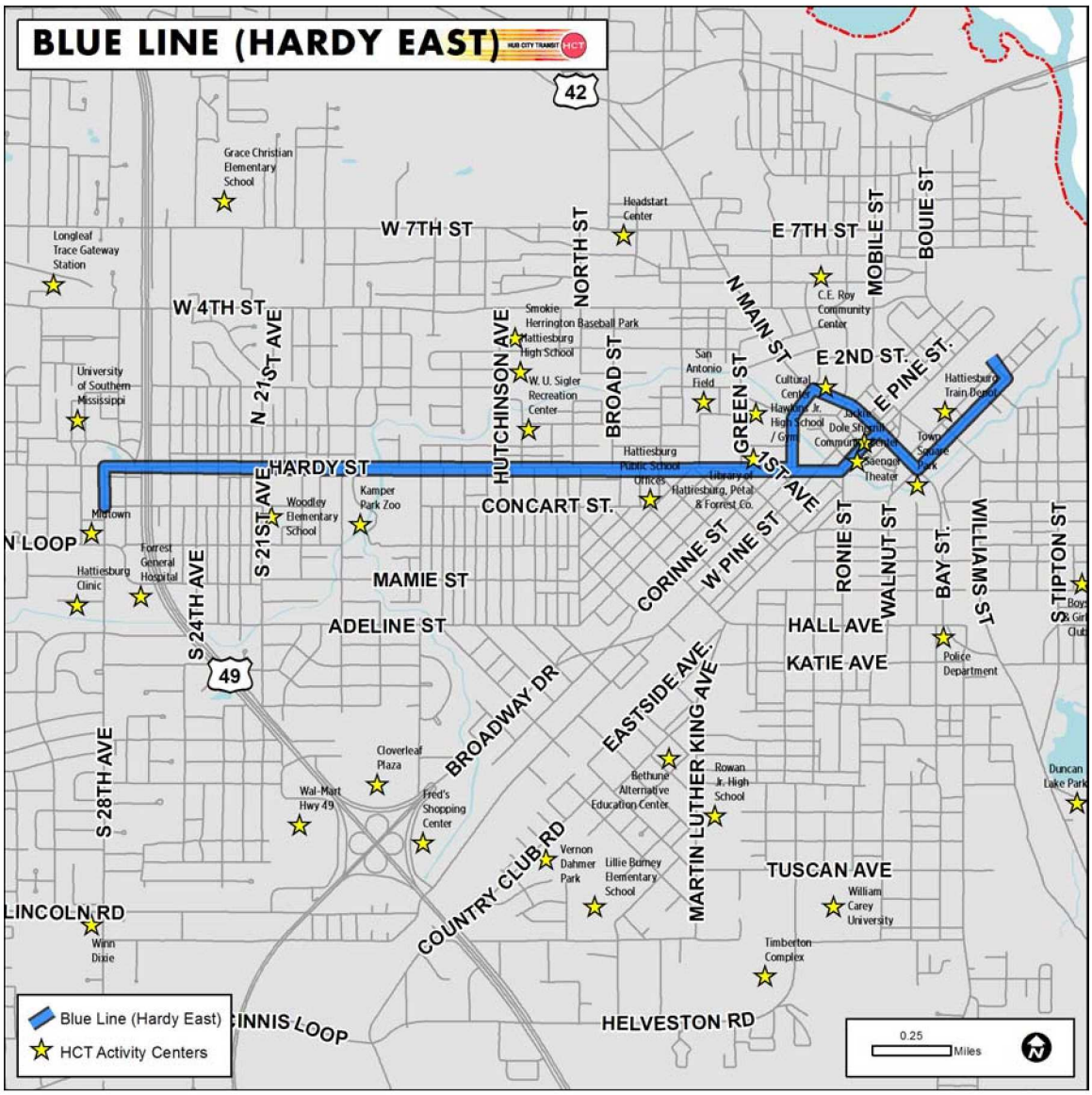


Figure 6-6: HCT Proposed Green Line

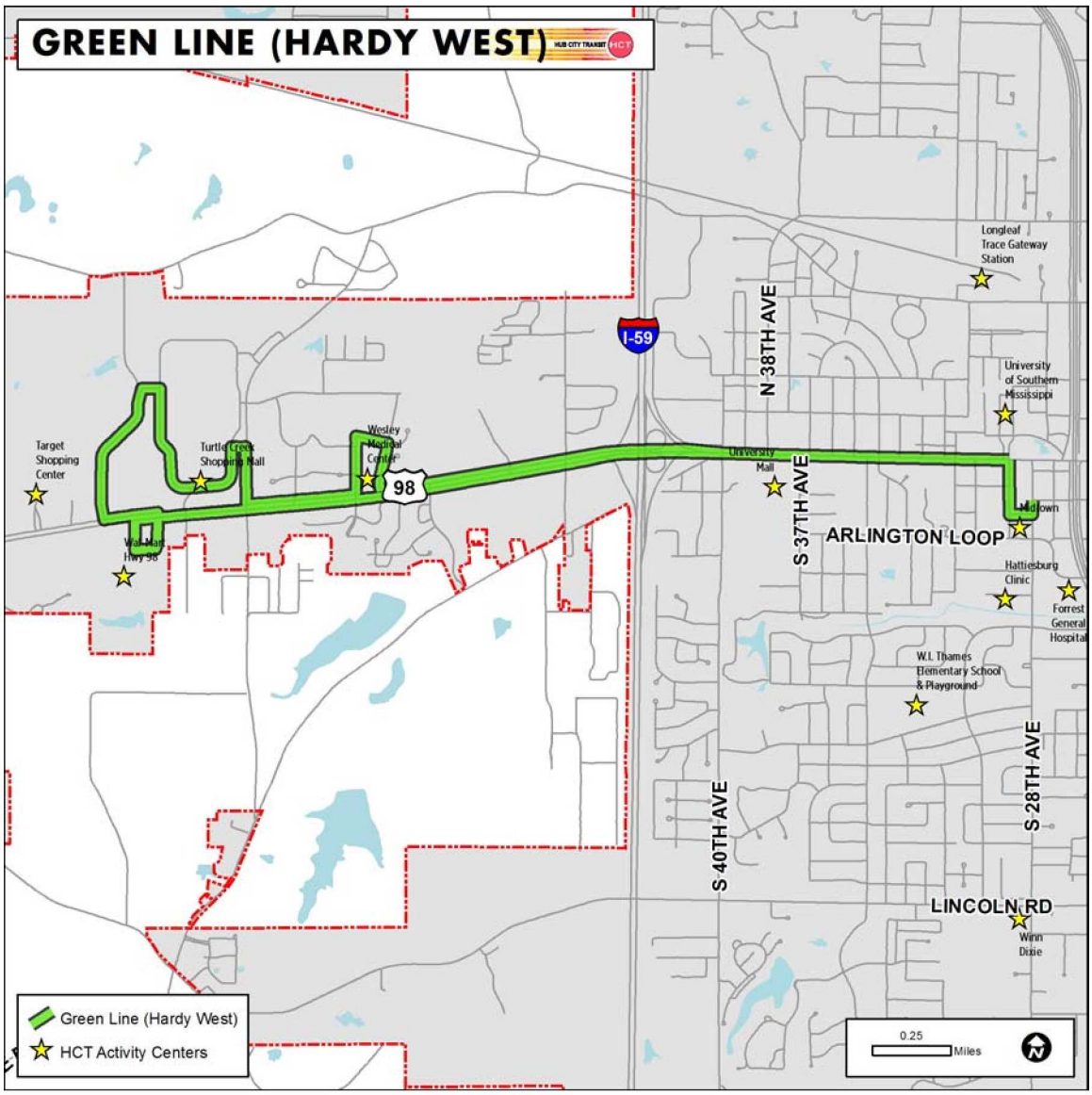


Figure 6-7: HCT Proposed Orange Line

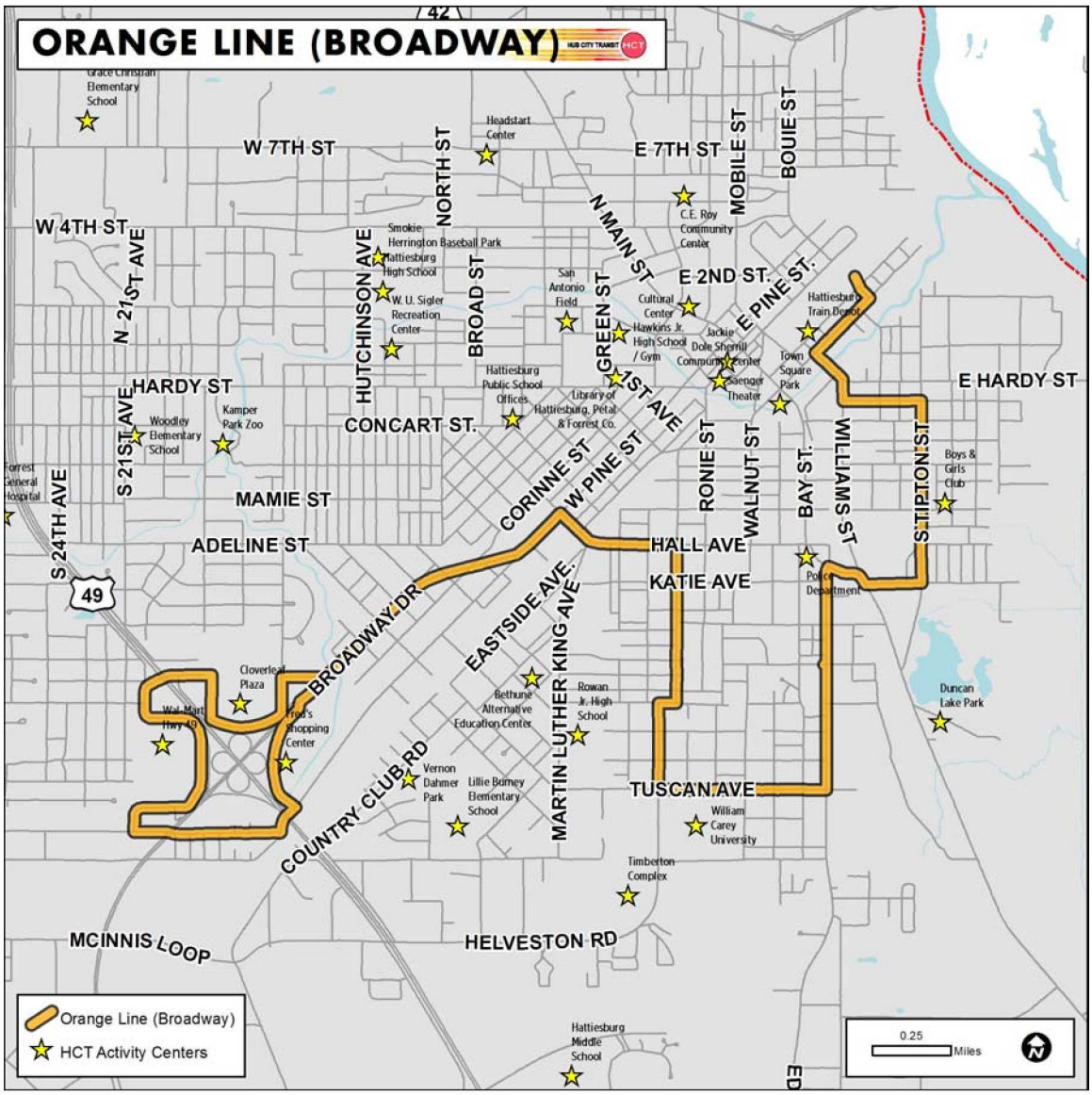


Figure 6-8: HCT Proposed Red Line

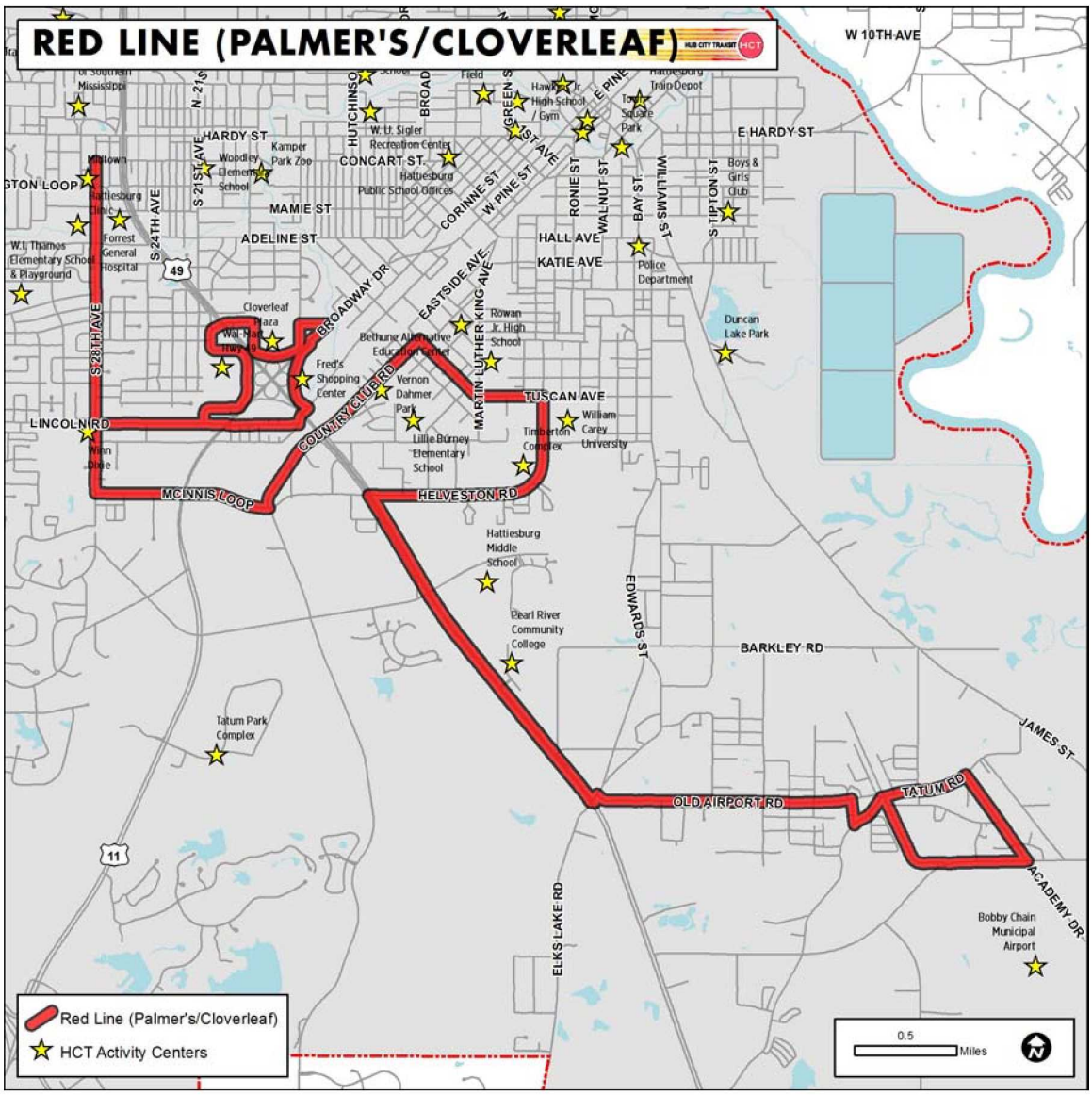
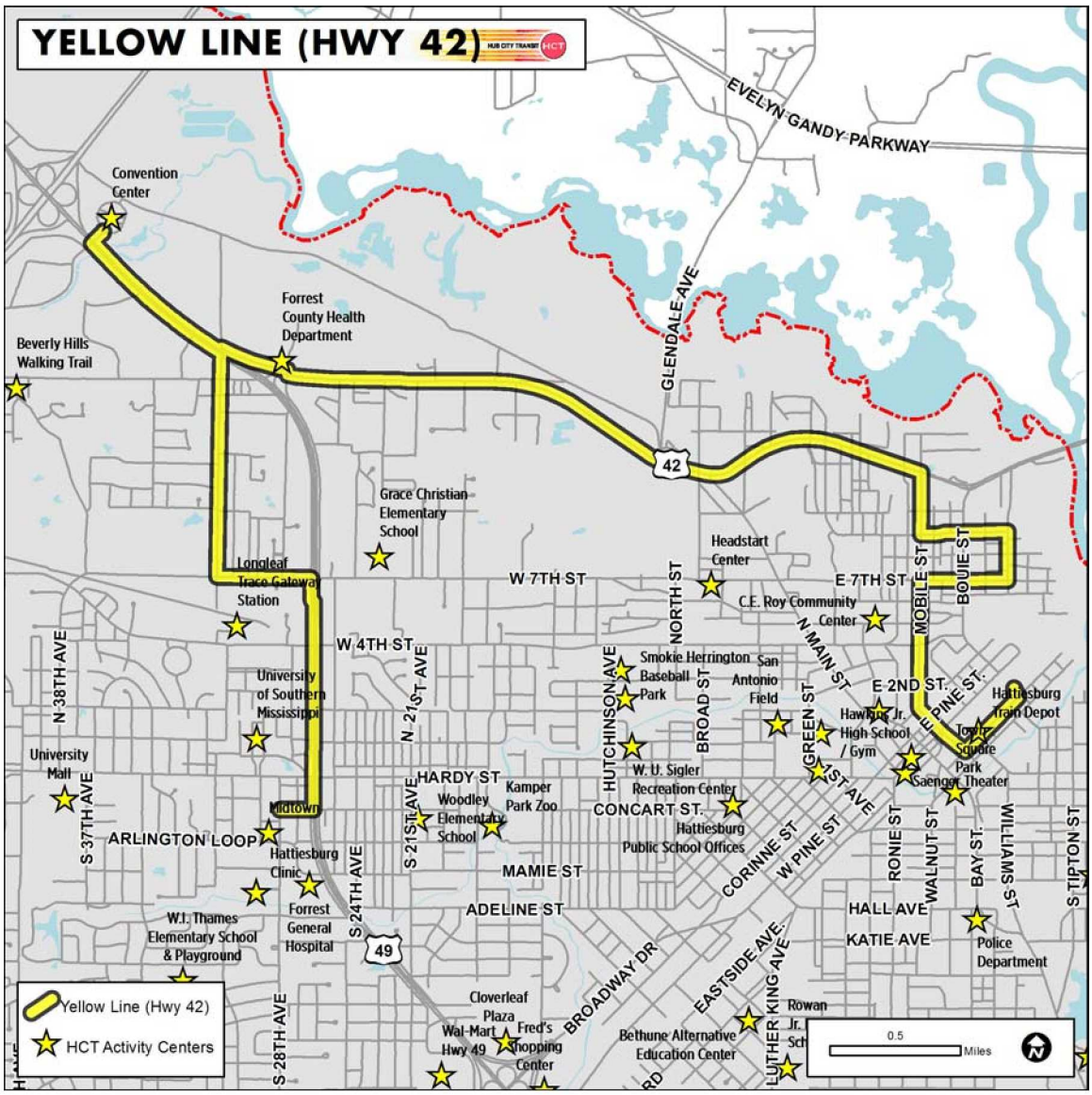


Figure 6-9: HCT Proposed Yellow Line



It is important to remember that both the operating and capital costs represent full expenses and do not include potential off-setting revenues such as farebox revenues and local commitments. Other funding sources – like federal and state grant programs and private investment, can and should be pursued to help meet the vision established in this Service Route Improvements Study. This is especially true for the capital projects identified.

Recommendations made in this Study have been described in detail, with route alignment and service frequencies defined. Specific tasks required prior to implementing the proposed Short Term Service Plan changes include verifying by bus travel the route alignments, distances and run time estimates. Schedules must be developed and information must be distributed to HCT riders prior to enacting service changes. An implementation plan is suggested for development at least six-months prior to the actual service update to ensure the required pre-service activities are completed in a timely manner.

Greater visibility and marketing of HCT's transit services is essential to attracting and retaining customers, as well as generating support within the community. Most non-riders surveyed for this study were not aware of HCT's services or value to the region. Non-riders (and some riders) were also clear that the availability of HCT services and route information was highly important to them. Additional efforts that could be undertaken to heighten awareness and make riding easier, especially for new customers include:

- Implement a marketing program for HCT that includes outreach to major employers, businesses, schools, colleges, and community organizations. This program could be developed through a Mobility Manger position at HCT or the MPO.
- List route numbers and schedule information at all bus stops. Bus stop signage should identify routes that serve that stop. Display system maps at all bus shelters or implement transit kiosks at major stops.
- Establish a route map book, with all route maps, schedules, and a system map. Make these available at the Depot and other prime locations.
- Implement transit passes for HCT.
- Continue to update the HCT website with up-to-date route information (schedules, maps, temporary detour information).
- Use promotions (like free ride days) and special events (like sporting or entertainment events) to draw new riders to the bus.
- Keep media outlets updated and engaged with the agency and its services.
- Provide information and staff at community events and activities.
- Distribute route information/pamphlets that are specifically designed for target groups.

Section 7:

Long Term Service Plan

Section 7:

Long Term Service Plan

The primary focus of the Long Term Service Plan is increased accessibility, mobility and connectivity. The Long Term Plan includes additional routes, and prepares the introduction of new service types like flex and express services to the Hattiesburg area. The plan assumes a growth in revenue hours over existing services, and builds upon the Short Term Service Plan. While this Long Term Plan requires a significant local financial commitment above current levels, it is in line with operating and capital characteristics of peer transit agencies and similar sized communities.

With the growth in service, systemwide ridership is projected to grow from the existing ridership of approximately 83,000 to over 200,000 annual passengers for the Long Term Plan. New services in the future for the Hattiesburg area include:

- *Line routes* - These are routes that provide direct routing on main arterial streets in Hattiesburg. The goal for these routes would be to provide a minimum of 30-minute headways.
- *Flex routes* - These routes provide point deviation and/or demand response service in neighborhoods and are feeder routes into the main line routes. These routes are targeted towards low density residential areas. Cutaway buses should be used on these routes.
- *Express and Limited Stop Routes* – These express routes provide express or limited stop service to major destinations within Hattiesburg, such as downtown, USM, etc. Park-and-ride lots typically anchor the origin end.

The concept of flex routes reflects the non-traditional delivery of transit services. Across the country, transit agencies are finding that it is more effective to implement non-traditional transit service in low density suburban neighborhoods.

The Long Term Service Plan proposes the introduction of three flex routes that would feed into the main line services:

- North Hattiesburg Flex Route – service provided north of Hardy Street to Highway 42, from downtown Hattiesburg to USM.
- South Hattiesburg Flex Route – service provided south of Hardy Street, from I-59 to just east of the USM.
- Petal Flex Route – service provided for the City of Petal that would connect into the downtown Train Depot

Community flex routes provide route deviation and/or demand response service in neighborhoods, typically those with lower transit demand or nonlinear street topography. They have longer headways and shorter service spans than other routes in the system and utilize cutaway buses. While less productive, they provide needed coverage and complementary ADA at the same time.

Service periods in the Long Range Plan reflect an extended span of service and limited service on Saturdays. Weekday evening service would operate until 10:00 p.m., for approximately 16 hours per day. Saturday service would operate with limited mainline services from 7:00 a.m. to 7:00 p.m.

Express routes are another key component to Long Term Service Plan. Well-designed express services not only provide mobility relief to passengers, but also introduce a new market of riders to HCT. Areas to explore express service to downtown Hattiesburg, USM, and other major destinations were identified throughout the public outreach process. Three express services are proposed for this Plan:

- North Express service into Hattiesburg
- South Express service into Hattiesburg
- US 98 West service into Hattiesburg

Service Plan Requirements – Long Term

The service plan requirements for the long term plan include an estimate and comparison of systemwide operating, capital requirements, and costs to execute the plan. Financial and operating data from the 2008 Transit Master Plan were used to calculate the budgets and statistics for the new service. Refinement with most recent budget information should be updated.

Systemwide operating statistics for the long term plan are shown below. The Long Term Service plan has a 54 percent increase in annual revenue hours over existing services. Figure 7-1 presents the Long Term Operating Statistics for weekday and for Saturday services.

Figure 7-1: Long Term Operating Statistics – Weekday

Route	Description	Daily Rev Hrs	Ann Rev Hrs	Vehicle	Service Hrs
Blue Line	Hardy East	16	4,080	1	6:30a-10p
Green Line	Hardy West	16	4,080	1	6:30a-10p
Orange Line	Broadway	16	4,080	1	6:30a-10p
Red Line	Palmers/Cloverleaf	16	4,080	1	6:30a-10p
Yellow Line	Highway 42	16	4,080	1	6:30a-10p
Flex Route	North Hattiesburg	16	4,080	1	6:30a-10p
Flex Route	South Hattiesburg	16	4,080	1	6:30a-10p
Flex Route	Petal	16	4,080	1	6:30a-10p
Express Rte	North Express	6	1,530	1	Peak AM/PM
Express Rte	South Express	6	1,530	1	Peak AM/PM
Express Rte	West	6	1,530	1	Peak AM/PM
Total		**80**	**20,400**	**11**	

Saturday Services

Route	Description	Daily Rev Hrs	Ann Rev Hrs	Vehicle	Service Hrs
Blue Line	Hardy East	12	624	1	7a-7p
Green Line	Hardy West	12	624	1	7a-7p
Orange Line	Broadway	12	624	1	7a-7p
Red Line	Palmers/Cloverleaf	12	624	1	7a-7p
Yellow Line	Highway 42	12	624	1	7a-7p
Total		**60**	**3,120**	**5**	

Based on the proposed changes in service levels detailed above, broad estimates of potential fixed-route ridership are estimated at approximately 200,000 annual passengers. It should be noted that these are very general projections tied strictly to service changes to be implemented in the Short Term and in the Long Term, as presented in this report. Changes in the region's population, employment, and demographic characteristics, and other factors will affect the number of riders using the system.

Annual operating, administration, and capital costs were estimated for the Long Term Service Plan. Figure 7-2 presents the Long Term Service Plan data.

Figure 7-2: Long Term Service Plan – Annual Operating, Administration, & Maintenance Cost

Peak Vehicles	11
Annual Rev Hours	23,520
Avg Cost per Hour	$ 60.00
Total FR Cost	$ 1,411,200
Total PT Cost	$ 240,000
Estimated Budget	$ 1,651,200

The Long Term Service Plan has an estimate operating budget of approximately $1.7 million.

Estimated capital costs were calculated for the long term plan and are necessary to implement the new and expanded services. In addition, the transfer stations should have upgrades. The capital costs assume a fleet expansion of 6 additional vehicles to 11 peak vehicles, as shown below in Figure 7-3. HCT will need to continue to replace the existing bus fleet to ensure reliability with the new services.

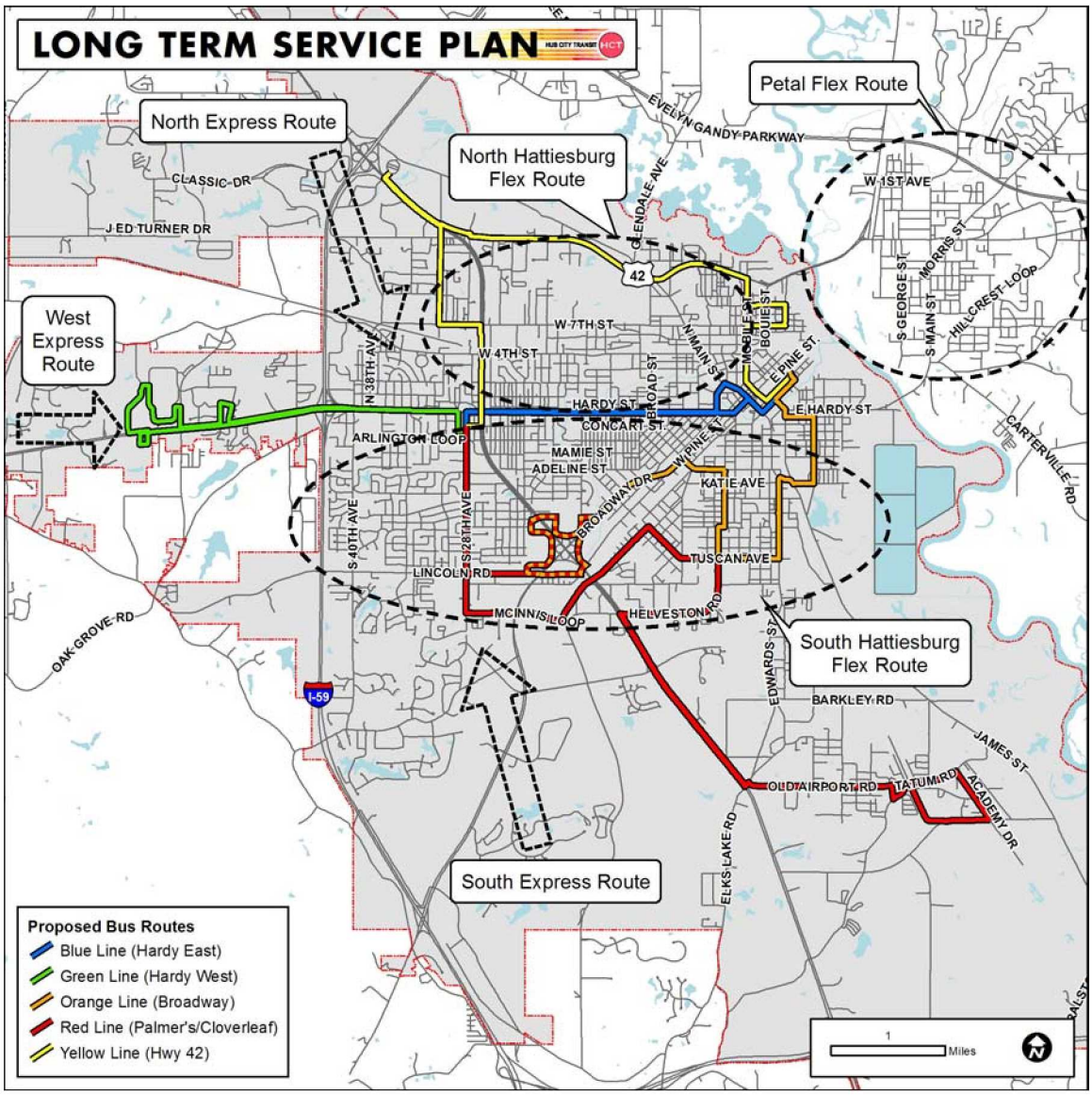
Figure 7-3: Long Term Service Plan – Capital Costs

Fleet (6 veh)	$ 1,500,000
Transit Stations	
Phase 1	$ 80,000
Phase 2	$ 150,000
Marketing	$ 75,000
Total	**$ 1,725,000**

The capital costs also include $75,000 for each of the new transfer stations. This amount is needed to upgrade the new transfer stations. As mentioned previously, adequate shelter, benches, and amenities need to be in place to provide a safe and passenger-friendly transfer point for HCT riders.

Figure 7-4 presents the long term service plan map, illustrating the additional HCT future services.

Figure 7-4: HCT Long Term Service Plan Map



City of Hattiesburg, MS

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

Master

File Number: 2013-0141

File ID:	2013-0141	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/12/2013
Brief Title:	Acknowledge and Accept Water Term Bids			**Final Action:**	
				Minute Book Number:	MB2013-89-90

Title:

Acknowledge Receipt of Bids on February 28, 2013 for Various Term Bids for the Hattiesburg Water Department beginning April 1, 2013 and accept the bids as per recommendation as the only or lowest and best bids received that meet the City's advertised specifications.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	03-19-Accept Water Term Bids	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0141

Title

Acknowledge Receipt of Bids on February 28, 2013 for Various Term Bids for the Hattiesburg Water Department beginning April 1, 2013 and accept the bids as per recommendation as the only or lowest and best bids received that meet the City's advertised specifications.

Summary

Acknowledge and Accept Water Term Bids

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1	Council - Ward 2	Council - Ward 3	Council - Ward 4	Council - Ward 5
Kim Bradley	*Deborah Denard Delgado*	*Carter Carroll*	*Dave J. Ware, II*	*Henry Naylor*

MEMORANDUM

TO: Mayor and Council

FROM: Verlina Underwood, Purchasing Manager

DATE: March 12, 2013

SUBJECT: Term Bids

After review of the bids received from various vendors on February 28, 2013 for purchases of commodities required in the operation of the Water Department, it is my recommendation that the following actions be taken in acceptance of bids for the following items:

Please see attached memo from Matt Boutwell

Should you have any questions concerning this recommendation, please contact my office.

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1 *Kim Bradley*
Council - Ward 2 *Deborah Denard Delgado*
Council - Ward 3 *Carter Carroll*
Council - Ward 4 *Dave J. Ware, II*
Council - Ward 5 *Henry Naylor*

MEMORANDUM

TO: Michael Pope, Purchasing

FROM: Matthew L. Boutwell, Director of Water & Sewer MLB

Date: March 07, 2013

Re: Water and Sewer Term Bid Acceptance

The following is a summary of the acceptance of the term bids:

ITEM NO.	PRIMARY	TOTAL	ALTERNATE	TOTAL	JUSTIFICATION
4	Coburn's	$ 139.67	N/A		
5	Southern Waterworks	$ 10,143.48	Mississippi Utilities	$ 16,888.00	
6	Coburn's	$ 7,283.00	Mississippi Utilities	$ 7,571.00	
7	Mississippi Utilities	$ 440.00	Coburn's	$ 4,102.00	
8	Central Pipe	$ 2,446.44	Consolidated Pipe	$ 2,449.83	
9	Coburn's	$ 9,920.07	Mississippi Utilities	$ 13,252.00	
13	Industrial Chemical	$ 25.00	N/A		
14	Industrial Chemical	$ 39.00	N/A		
16	Central Pipe	$ 2,631.00	Coburn's	$ 2,926.48	
24	Central Pipe	$ 115.00	N/A		Spec requires Brass - not no lead
27	Central Pipe	$ 113.55	N/A		Spec requires Brass - not no lead
29	Central Pipe	$ 27.20	N/A		spec requires HDPE foam filled
30	Central Pipe	$ 50.95	N/A		Spec requires Brass - not no lead
31	Coburn's	$ 20.25	Central Pipe	$ 35.00	
32	Central Pipe	$ 48.00	N/A		
33	Central Pipe	$ 274.92	N/A		Spec requires Brass - not no lead
35	Central Pipe	$ 155.00	N/A		
36	Central Pipe	$ 2,320.00	N/A		
37	Central Pipe	$ 1,470.00	N/A		
38	N/A		N/A		Incomplete Bids - Do not Rebid
39	Central Pipe	$ 58,689.00	N/A		
40	Central Pipe	$ 75.00	N/A		

ITEM #4 - ROUND WIDE BOTTOM PLASTIC WATER METER BOX WITH IRON RING
AND LOCKING COVER FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	BID PRICES
COMPLETE ASSEMBLY-STANDARD	$ 92.00
BOX RINGS ONLY-STANDARD	$ 25.00
BOX LIDS ONLY-STANDARD	$ 22.67
TOTAL BID PRICE	$ 139.67

Coburns Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P.O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Brian Chapman - Waterworks Mgr.
OFFICIAL'S NAME & TITLE

Brian Chapman
OFFICIAL'S SIGNATURE

ITEM #5 - DUCTILE IRON, MECHANICAL JOINT GATE VALVES FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	MISSISSIPPI UTILITIES	COBURN'S SUPPLY	CENTRAL PIPE SUPPLY	SOUTHERN WATERWORKS
STANDARD GATE VALVE				
4"	330.00	338.00	425.34	262.89
6"	422.00	430.00	550.80	335.71
8"	657.00	682.00	856.80	534.34
10"	1,022.00	1061.00	1331..78	833.19
12"	1,291.00	1342.00	1,683.34	1,027.20
TOTAL ITEM BID PRICE	3,722.00	3853.00	3,516.28	2,993.33
CUT-IN GATE VALVES				
4"	688.00	NB	NB	362.67
6"	988.00	NB	NB	494.89
8"	1,488.00	NB	NB	770.73
10"	2,098.00	NB	NB	1,105.53
12"	2,788.00	NB	NB	1,395.39
TOTAL ITEM BID PRICE	8,050.00	0.00	0.00	4,129.21
TAPPING VALVES				
4"	440.00	430.00	530.44	262.90
6"	590.00	604.00	736.44	335.71
8"	890.00	892.00	1,092.42	534.34
10"	1,268.00	1340.00	1,635.40	833.19
12"	1,928.00	2019.00	2,499.68	1,054.30
TOTAL ITEM BID PRICE	5,116.00	5285.00	6,494.38	3,020.44
GRAND TOTAL	**16,888.00**	**9138.00**	**10,010.66**	**10,142.98**

FILED

FEB 2 8 2013

EDDIE R. MYERS, CITY CLERK
By _____ Deputy Clerk

ITEM #5 - DUCTILE IRON, MECHANICAL JOINT GATE VALVES FOR THE HATTIESBURG WATER DEPARTMENT

STANDARD GATE VALVE	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	M&H #7571	425.34
6"		550.80
8"		856.80
10"		1331.78
12"		1683.34
	TOTAL	4848.06

CUT-IN GATE VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"		No Bid
6"		
8"		
10"		
12"		
	TOTAL	

TAPPING VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	M&H #7571	530.44
6"		736.44
8"		1092.42
10"		1635.42
12"		2499.68
	TOTAL	6494.38

GRAND TOTAL BID PRICE	13424.44

(N)

Central Pipe Supply
NAME OF COMPANY

101 Ward Rd / P O Box 5470
STREET/P.O. ADDRESS

Pearl Ms 39208
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 2 8 2013
EDDIE B. MYERS, CITY CLERK
By
Deputy Clerk

ITEM #5 - DUCTILE IRON, MECHANICAL JOINT GATE VALVES FOR THE HATTIESBURG WATER DEPARTMENT

STANDARD GATE VALVE	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	AVK / Series 65	262.89
6"	AVK / Series 65	335.71
8"	AVK / Series 65	534.34
10"	AVK / Series 65	833.19
12"	AVK / Series 65	1027.20
	TOTAL	2993.33

CUT-IN GATE VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	AVK / Series 65	362.67
6"	AVK / Series 65	494.89
8"	AVK / Series 65	770.73
10"	AVK / Series 65	1105.53
12"	AVK / Series 65	1395.39
	TOTAL	4129.71

TAPPING VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	AVK / Series 65	262.90
6"	AVK / Series 65	335.71
8"	AVK / Series 65	534.34
10"	AVK / Series 65	833.19
12"	AVK / Series 65	1054.30
	TOTAL	3020.44

(N)

GRAND TOTAL BID PRICE	10,143.48

Southern Waterworks Supply
NAME OF COMPANY

487 Cole Road
STREET/P.O. ADDRESS

Hattiesburg MS 39402
CITY/STATE & ZIP CODE

601-268-7463 601-296-0353
PHONE NUMBER & FAX NUMBER

2-25-13
DATE OF BID

Kevin Raver VP/owner
OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

FILED

FEB 28 2013

EDDIE B. MYERS, CITY C.
By: Deputy Clerk

ITEM #5 - DUCTILE IRON, MECHANICAL JOINT GATE VALVES FOR THE HATTIESBURG WATER DEPARTMENT

STANDARD GATE VALVE	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	M&H #4067 L/A	$338.00
6"		$430.00
8"		$682.00
10"		$1061.00
12"		$1342.00
	TOTAL	$3853.00

CUT-IN GATE VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"		No Bid
6"		
8"		
10"		
12"		
	TOTAL	

TAPPING VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	M&H #7950 L/A	430.00
6"		604.00
8"		892.00
10"		1340.00
12"		2019.00
	TOTAL	$5285.00

GRAND TOTAL BID PRICE	$9138.00

Coburns Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P.O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Brian Chapman - Waterworks Mgr
OFFICIAL'S NAME & TITLE

Brian Chapman
OFFICIAL'S SIGNATURE

FILED
FEB 2 8 2013
EDDIE R. MYERS, CITY CLERK
By _____ Deputy Clerk

ITEM #5 - DUCTILE IRON, MECHANICAL JOINT GATE VALVES FOR THE HATTIESBURG WATER DEPARTMENT

STANDARD GATE VALVE	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	American AFC 2500	330.00
6"		422.00
8"		657.00
10"		1022.00
12"		1291.00
	TOTAL	3722.00

CUT-IN GATE VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	American AFC 500	688.00
6"		988.00
8"		1488.00
10"		2098.00
12"		2788.00
	TOTAL	8050.00

TAPPING VALVES	MANUFACTURER/MODEL #	UNIT BID PRICE
4"	American AFC 2500	440.00
6"		590.00
8"		890.00
10"		1268.00
12"		1928.00
	TOTAL	5116.00

GRAND TOTAL BID PRICE	16,888.00

Mississippi Utilities
NAME OF COMPANY

14231 Seaway Rd Unit BS
STREET/P.O. ADDRESS

Gulfport, Ms. 39503
CITY/STATE & ZIP CODE

228-863-2757 228-863-6587
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Bill Turner Sales
OFFICIAL'S NAME & TITLE

Bill Turner
OFFICIAL'S SIGNATURE

ITEM #6 - TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CONSOLIDATED PIPE & SUPPLY	VELLANO BROS	MS UTILITIES	CENTRAL PIPE SUPPLY	COBURN'S
TYPE # 1					
3' BURY	1,320.00	1,238.00	1,295.00	1,303.00	1,186.00
4' BURY	1,388.00	1,304.00	1,360.00	1,366.00	1,249.00
5' BURY	1,458.00	1,371.00	1,420.00	1,429.00	1,312.00
TOTAL BID PRICES	4,166.00	3,913.00	4,075.00	4,098.00	3,747.00
TYPE # 2					
3' BURY	1,250.00	1,178.00	1,117.00	1,124.00	1,130.00
4' BURY	1,305.00	1,230.00	1,164.00	1,173.00	1,179.00
5' BURY	1,360.00	1,282.00	1,215.00	1,429.00	1,227.00
TOTAL BID PRICES	3,915.00	3,690.00	3,496.00	3,726.00	3,536.00
GRAND TOTAL	**8,081.00**	**7,603.00**	**7,571.00**	**7,824.00**	**7,283.00**

ITEM #6 – TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H #129	$1186.00
4' BURY	"	$1249.00
5' BURY	"	$1312.00
	TOTAL	$3747.00

TYPE # 2		
3' BURY	M&H #129	$1130.00
4' BURY	"	$1179.00
5' BURY	"	$1227.00
	TOTAL	$3536.00

GRAND TOTAL BID PRICE	$7283.00

Coburns Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P.O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Brian Chapman - Waterworks Mgr.
OFFICIAL'S NAME & TITLE

Brian Chapman
OFFICIAL'S SIGNATURE

ITEM #6 – TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H #129	1303.00
4' BURY	"	1366.00
5' BURY	"	1429.00
	TOTAL	4098.00

TYPE # 2		
3' BURY	M&H #129	1124.00
4' BURY	"	1173.00
5' BURY	"	1429.00
	TOTAL	3726.00

GRAND TOTAL BID PRICE	7824.00

Central Pipe Supply
NAME OF COMPANY

101 Ware Rd / PO Box 5470
STREET/P.O. ADDRESS

Pearl Ms 39208
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

ITEM #6 – TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	American B84B	1295.00
4' BURY	↓	1360.00
5' BURY	↓	1420.00
	TOTAL	4075.00

TYPE # 2		
3' BURY	American MK-73	1117.00
4' BURY	/	1164.00
5' BURY	/	1215.00
	TOTAL	3496.00

GRAND TOTAL BID PRICE	7571.00

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By _____ Deputy Clerk

Mississippi Utilities Supply
NAME OF COMPANY

14231 Seaway Rd Unit B5
STREET/P.O. ADDRESS

Gulfport, MS 39503
CITY/STATE & ZIP CODE

228-863-2757 228-863-6587
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Bill Turner Sales
OFFICIAL'S NAME & TITLE

Bill Turner
OFFICIAL'S SIGNATURE

ITEM #6 - TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H Model 129	1238.00
4' BURY	M&H Model 129	1304.00
5' BURY	M&H Model 129	1371.00
	TOTAL	3913.00

TYPE # 2		
3' BURY	M&H Model 129	1178.00
4' BURY	M&H Model 129	1230.00
5' BURY	M&H Model 129	1282.00
	TOTAL	3690.00

GRAND TOTAL BID PRICE	7603.00

Vellano Bros., Inc.
NAME OF COMPANY

26111 US Hwy 90
STREET/P.O. ADDRESS

Robertsdale, AL. 36567
CITY/STATE & ZIP CODE

251-946-3707 / 251-946-3710
PHONE NUMBER & FAX NUMBER

February 28th, 2013
DATE OF BID

Debbie Compton; Operations Mgr.
OFFICIAL'S NAME & TITLE

Debbie Compton
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE R. MYERS, CHANCERY CLERK
By _____ Deputy Clerk

ITEM #6 – TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	Mueller A422	1,320.00
4' BURY	Mueller A422	1,388.00
5' BURY	Mueller A422	1,458.00
	TOTAL	4,166.00

TYPE # 2		
3' BURY	Mueller A420	1,250.00
4' BURY	Mueller A420	1,305.00
5' BURY	Mueller A420	1,360.00
	TOTAL	3,915.00

GRAND TOTAL BID PRICE	8,081.00

Consolidated Pipe & Supply
NAME OF COMPANY

5285 Freeway Dr.
STREET/P.O. ADDRESS

Jackson, MS. 39204
CITY/STATE & ZIP CODE

601 922-6600 601 922-2611
PHONE NUMBER & FAX NUMBER

February 28, 2013
DATE OF BID

Donny Crain Sales
OFFICIAL'S NAME & TITLE

Donny Crain
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By: Deputy Clerk

ITEM #7-THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CONSOLIDATED PIPE & SUPPLY	VELLANO BROS	MS UTILITIES	CENTRAL PIPE SUPPLY	COBURN'S
TYPE # 1					
3' BURY	1,450.00	1,366.00	1,280.00	1,313.00	1,307.00
4' BURY	1,525.00	1,432.00	1,350.00	1,376.00	1,371.00
5' BURY	1,595.00	1,499.00	1,410.00	1,439.00	1,424.00
TOTAL BID PRICES	4,570.00	4,297.00	4,040.00	4,128.00	4,102.00

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H #129	$1307.00
4' BURY	" "	$1371.00
5' BURY	" "	$1424.00
	TOTAL BID PRICE	$4102.00

Coburns Supply

NAME OF COMPANY

5271 Old Hwy 11

STREET/P.O. ADDRESS

Hattiesburg, MS 39402

CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083

PHONE NUMBER & FAX NUMBER

2-28-13

DATE OF BID

Brian Chapman - Waterworks Mgr

OFFICIAL'S NAME & TITLE

Brian Chapman

OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By Deputy Clerk

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H #129	1313.00
4' BURY		1376.00
5' BURY		1439.00
	TOTAL BID PRICE	4128.00

Central Pipe Supply
NAME OF COMPANY

101 Ware Rd / POB 06 5470
STREET/P.O. ADDRESS

Pearl MS 39208
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By: Deputy Clerk

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	AFC B84B	1280.00
4' BURY		1350.00
5' BURY		1410.00
	TOTAL BID PRICE	4040.00

Mississippi Utilities

NAME OF COMPANY

14231 Seaway Rd Unit B5

STREET/P.O. ADDRESS

Gulfport, Ms 39503

CITY/STATE & ZIP CODE

228-863-2757 228-863-6587

PHONE NUMBER & FAX NUMBER

2/28/13

DATE OF BID

Bill Turner Sales

OFFICIAL'S NAME & TITLE

Bill Turner

OFFICIAL'S SIGNATURE

FILED

FEB 28 2013

EDDIE MYERS CITY CLERK

By Deputy Clerk

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H Model 129	1366.00
4' BURY	M&H Model 129	1432.00
5' BURY	M&H Model 129	1499.00
	TOTAL BID PRICE	4297.00

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By
Deputy Clerk

Vulcan Bros, Inc.
NAME OF COMPANY

26111 US Hwy 90
STREET/P.O. ADDRESS

Robertsdale, AL. 36567
CITY/STATE & ZIP CODE

251-946-3707/251-946-3710
PHONE NUMBER & FAX NUMBER

February 28th, 2013
DATE OF BID

Debbie Compton; Operations Mgr.
OFFICIAL'S NAME & TITLE

Debbie Compton
OFFICIAL'S SIGNATURE

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	Mueller A423	1,450.00
4' BURY	Mueller A423	1,525.00
5' BURY	Mueller A423	1,595.00
	TOTAL BID PRICE	4,570.00

Consolidated Pipe & Supply

NAME OF COMPANY

5285 Freeway Dr.

STREET/P.O. ADDRESS

Jackson, MS. 39204

CITY/STATE & ZIP CODE

601 922-6600 601 922-2611

PHONE NUMBER & FAX NUMBER

February 28, 2013

DATE OF BID

Donny Craig Sales

OFFICIAL'S NAME & TITLE

Donny Craig

OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE BYERS, CHANCERY CLERK
By: Deputy Clerk

ITEM #8 - STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CONSOLIDATED PIPE	MS UTILITIES	COBURN'S SUPPLY	CENTRAL PIPE	SOUTHERN WATERWORKS
FULL CIRCLE REPAIR CLAMPS					
4 X 7 1/2	36.50	44.00	37.45	34.91	43.36
4 X 12 1/2	57.00	64.00	59.95	55.50	62.81
6 X 7 1/2	40.98	48.00	45.07	39.97	47.66
6 X 12 1/2	65.30	71.00	72.05	63.93	71.26
8 X 7 1/2	48.80	55.00	52.85	47.81	55.25
8 X 12 1/2	78.75	81.00	84.73	76.57	81.09
10 X 7 1/2	56.65	60.00	72.80	55.43	60.03
10 X 12 1/2	92.00	88.00	114.29	90.39	87.84
12 X 7 1/2	63.85	67.00	82.76	62.52	65.82
12 X 12 1/2	107.00	96.00	132.36	105.65	94.87
14 X 10	171.00	169.00	159.97	170.72	166.15
14 X 15	245.00	210.00	241.66	245.97	206.41
16 X 10	180.00	187.00	182.54	180.47	181.67
16 X 15	258.00	231.00	264.83	261.63	224.27
18 X 10	189.00	227.00	220.74	190.20	205.00
18 X 15	271.00	284.00	317.26	273.84	256.00
20 X 10	201.00	231.00	313.31	201.09	208.00
20 X 15	288.00	398.00	354.98	289.89	359.00
TOTAL BID PRICES	2,449.83	2,611.00	2,809.60	2,446.49	2,476.49

ITEM #8 – STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½	43.36
4 X 12 ½	62.81
6 X 7 ½	47.66
6 X 12 ½	71.26
8 X 7 ½	55.25
8 X 12 ½	81.09
10 X 7 ½	60.03
10 X 12 ½	87.84
12 X 7 ½	65.82
12 X 12 ½	94.87
14 X 10	166.15
14 X 15	206.41
16 X 10	181.67
16 X 15	224.27
18 X 10	205.00
18 X 15	256.00
20 X 10	208.00
20 X 15	359.00
TOTAL BID PRICE	2476.49

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By: _____
Deputy Clerk

Southern Waterworks Supply
NAME OF COMPANY

487 Cole Rd
STREET/P. O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-7463 | 601-296-0353

PHONE NUMBER & FAX NUMBER

2-28-13

DATE OF BID

Kevin Raver - VP/owner

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

ITEM #8 – STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½ Smith Blair # 226	34.91
4 X 12 ½	55.50
6 X 7 ½	39.97
6 X 12 ½	63.93
8 X 7 ½	47.81
8 X 12 ½	76.57
10 X 7 ½	55.43
10 X 12 ½	90.39
12 X 7 ½	62.52
12 X 12 ½	105.65
14 X 10	170.72
14 X 15	245.97
16 X 10	180.47
16 X 15	261.63
18 X 10	190.20
18 X 15	273.84
20 X 10	201.09
20 X 15	289.89
TOTAL BID PRICE	2446.44

FILED
FEB 28 2013
By CLERK
Deputy Clerk

Central Pipe Supply
NAME OF COMPANY

101 Ware Rd / PO Box 5470
STREET/P. O./ADDRESS

Pearl MS 39208
CITY/STATE & ZIP CODE

800 8447700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/2013
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 2 8 2013
EDDIE R. MYERS, CITY CLERK
By: Deputy Clerk

V0

ITEM #8 - STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½	37.45
4 X 12 ½	59.95
6 X 7 ½	45.07
6 X 12 ½	72.05
8 X 7 ½	52.85
8 X 12 ½	84.73
10 X 7 ½	72.80
10 X 12 ½	114.29
12 X 7 ½	82.76
12 X 12 ½	132.36
14 X 10	159.97
14 X 15	241.66
16 X 10	[illegible] 182.54 JJD
16 X 15	264.83
18 X 10	220.74
18 X 15	317.26
20 X 10	313.31
20 X 15	354.98
TOTAL BID PRICE	2809.60

Coburns Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P. O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Brian Chapman - Waterworks Mgr
OFFICIAL'S NAME & TITLE

Brian Chap
OFFICIAL'S SIGNATURE

FILED
FEB 2 8 2013
EDDIE B. ROGERS, CITY CLERK
BY: Deputy Clerk

ITEM #8 – STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½	44.00
4 X 12 ½	64.00
6 X 7 ½	48.00
6 X 12 ½	71.00
8 X 7 ½	55.00
8 X 12 ½	81.00
10 X 7 ½	60.00
10 X 12 ½	88.00
12 X 7 ½	67.00
12 X 12 ½	96.00
14 X 10	169.00
14 X 15	210.00
16 X 10	187.00
16 X 15	231.00
18 X 10	227.00
18 X 15	284.00
20 X 10	231.00
20 X 15	398.00
TOTAL BID PRICE	2611.00

Mississippi Utilities Supply
NAME OF COMPANY

14231 Seaway Road Unit B5
STREET/P. O. ADDRESS

Gulfport Ms 39503
CITY/STATE & ZIP CODE

228-863-2757 228-863-6587
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Bill Turner Sales Rep
OFFICIAL'S NAME & TITLE

Bill Turner
OFFICIAL'S SIGNATURE

ITEM #8 - STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½	36.50
4 X 12 ½	57.00
6 X 7 ½	40.98
6 X 12 ½	65.30
8 X 7 ½	48.80
8 X 12 ½	78.75
10 X 7 ½	56.65
10 X 12 ½	92.00
12 X 7 ½	63.85
12 X 12 ½	107.00
14 X 10	171.00
14 X 15	245.00
16 X 10	180.00
16 X 15	258.00
18 X 10	189.00
18 X 15	271.00
20 X 10	201.00
20 X 15	288.00
TOTAL BID PRICE	2,449.83

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By

Consolidated Pipe & Supply
NAME OF COMPANY

5285 Freeway Dr.
STREET/P. O. ADDRESS

Jackson, MS. 39204
CITY/STATE & ZIP CODE

601 922-6600 601 922-2611
PHONE NUMBER & FAX NUMBER

February 28, 2013
DATE OF BID

Donny Crain Sales
OFFICIAL'S NAME & TITLE

Donny Crain
OFFICIAL'S SIGNATURE

ITEM #9 - SLEEVES, VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS/SIZES	CENTRAL PIPE SUPPLY	MS UTILITIES	COBURN'S
DUCTILE IRON SLEEVES			
STANDARD SOLID SLEEVES SHORT			
4 X 7-1/2	75.44	71.00	37.44
6 X 7-1/2	109.06	104.00	62.64
8 X 7-1/2	137.76	132.00	84.96
10 X 7-1/2	204.18	195.00	128.88
12 X 7-1/2	224.68	215.00	144.00
TOTAL BID PRICE	751.12	717.00	457.92
STANDARD SOLID SLEEVES LONG			
4 X 12	96.76	92.00	58.32
6 X 12	134.48	128.00	87.12
8 X 12	168.10	160.00	113.76
10 X 12	246.82	236.00	170.64
12 X 12	312.42	300.00	230.40
TOTAL BID PRICE	958.58	916.00	660.24
OVERSIZE SOLID SLEEVES LONG			
4 X 12	268.14	260.00	196.56
6 X 12	350.96	336.00	247.68
8 X 12	404.26	389.00	315.36
10 X 12	589.58	565.00	419.04
12 X 12	871.66	860.00	650.67
TOTAL BID PRICE	2,484.60	2,410.00	1,829.31
TEES-MECHANICAL JOINT			
4 X 4	141.86	136.00	84.24
6 X 4	167.28	186.00	128.88
6 X 6	214.84	205.00	144.00
8 X 4	221.40	212.00	149.00
8 X 6	266.50	247.00	180.00
8 X 8	296.84	285.00	214.00
10 X 4	329.64	315.00	233.28
10 X 6	382.12	367.00	280.80
10 X 8	435.42	420.00	330.48
10 X 10	492.00	474.00	375.12
12 X 4	409.18	394.00	306.72
12 X 6	446.08	430.00	339.12
12 X 8	469.04	452.00	358.56
12 X 10	574.82	555.00	452.16
12 X 12	598.60	579.00	473.04
TOTAL BID PRICE	5,445.62	5,257.00	4,049.40

REVISED 02/05

ITEM #9 - SLEEVES, VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS/SIZES	CENTRAL PIPE SUPPLY	MS UTILITIES	COBURN'S
BENDS-1/32"			
4"	83.64	79.00	45.36
6"	125.46	118.00	77.04
8"	158.26	151.00	104.40
10"	246.00	236.00	169.92
12"	317.34	305.00	234.72
TOTAL BID PRICE	930.70	889.00	631.44
BENDS-1/16"			
4"	88.56	84.00	50.40
6"	121.36	116.00	74.88
8"	164.00	161.00	113.76
10"	239.44	229.00	163.44
12"	330.46	318.00	247.68
TOTAL BID PRICE	943.82	908.00	650.16
BENDS-1/8"			
4"	91.02	86.00	52.56
6"	128.74	123.00	82.08
8"	170.56	163.00	116.64
10"	244.36	233.00	167.76
12"	375.56	363.00	292.32
TOTAL BID PRICE	1,010.24	968.00	711.36
BENDS-1/4"			
4"	101.68	97.00	63.36
6"	146.78	140.00	99.36
8"	200.90	193.00	146.16
10"	331.28	319.00	253.44
12"	452.64	438.00	367.92
TOTAL BID PRICE	1,233.28	1,187.00	930.24
GRAND TOTAL	**13,757.96**	**13,252.00**	**9,920.07**

REVISED 02/05

FILED
FEB 2 8 2013
EDDIE B. IVERS, CHANCERY CLERK
By _____ Deputy Clerk

(12)

ITEM #9 - SLEEVES, VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE HATTIESBURG WATER DEPARTMENT

DUCTILE IRON-STANDARD SOLID SLEEVES-SHORT	UNIT BID PRICE
4 X 7½	37.44
6 X 7½	62.64
8 X 7½	84.96
10 X 7½	128.88
12 X 7½	144.00
TOTAL	$457.92

DUCTILE IRON-STANDARD SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	58.32
6 X 12	87.12
8 X 12	113.76
10 X 12	170.64
12 X 12	230.40
TOTAL	$660.24

DUCTILE IRON-OVERSIZE SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	196.56
6 X 12	247.68
8 X 12	315.36
10 X 12	419.04
12 X 12	650.67
TOTAL	$1829.31

DUCTILE IRON - TEES - MECHANICAL JOINT	UNIT BID PRICE
4 X 4	84.24
6 X 4	128.88
6 X 6	144.00
8 X 4	149.00
8 X 6	180.00

8 X 8	214.00
10 X 4	233.28
10 X 6	280.80
10 X 8	330.48
10 X 10	375.12
12 X 4	306.72
12 X 6	339.12
12 X 8	358.56
12 X 10	452.16
12 X 12	473.04
TOTAL	$4049.40

DUCTILE IRON - BENDS - 1/32"	UNIT BID PRICE
4"	45.36
6"	77.04
8"	104.40
10"	169.92
12"	234.72
TOTAL	$631.44

DUCTILE IRON - BENDS - 1/16"	UNIT BID PRICE
4"	50.40
6"	74.88
8"	113.76
10"	163.44
12"	247.68
TOTAL	$650.16

DUCTILE IRON - BENDS - 1/8"	UNIT BID PRICE
4"	52.56
6"	82.08
8"	116.64
10"	167.76

12"	292.32
TOTAL	$ 711.36

DUCTILE IRON - BENDS - 1/4"	UNIT BID PRICE
4"	63.36
6"	99.36
8"	146.16
10"	253.44
12"	367.92
TOTAL	$930.24

GRAND TOTAL BID PRICE	$9920.07

Coburns Supply

NAME OF COMPANY

5271 Old Hwy 11

STREET/P. O. ADDRESS

Hattiesburg, MS 39402

CITY/STATE & ZIP CODE

601-268-0611 / 601 268-3083

PHONE NUMBER & FAX NUMBER

2/28/13

DATE OF BID

Brian Chapman-Waterworks Mgr

OFFICIAL'S NAME & TITLE

Brian Ch

OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE G. MYERS, CITY CLERK
BY
Deputy Clerk

ITEM #9 - SLEEVES, VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE HATTIESBURG WATER DEPARTMENT

DUCTILE IRON-STANDARD SOLID SLEEVES-SHORT	UNIT BID PRICE
4 X 7½	71.00
6 X 7½	104.00
8 X 7½	132.00
10 X 7½	195.00
12 X 7½	215.00
TOTAL	717.00

DUCTILE IRON-STANDARD SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	92.00
6 X 12	128.00
8 X 12	160.00
10 X 12	236.00
12 X 12	300.00
TOTAL	916.00

DUCTILE IRON-OVERSIZE SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	260.00
6 X 12	336.00
8 X 12	389.00
10 X 12	565.00
12 X 12	860.00
TOTAL	2410.00

DUCTILE IRON - TEES - MECHANICAL JOINT	UNIT BID PRICE
4 X 4	136.00
6 X 4	186.00
6 X 6	205.00
8 X 4	212.00
8 X 6	247.00

8 X 8	285.00
10 X 4	315.00
10 X 6	367.00
10 X 8	420.00
10 X 10	474.00
12 X 4	394.00
12 X 6	430.00
12 X 8	452.00
12 X 10	555.00
12 X 12	579.00
TOTAL	5257.00

DUCTILE IRON - BENDS - 1/32"	UNIT BID PRICE
4"	79.00
6"	118.00
8"	151.00
10"	236.00
12"	305.00
TOTAL	889.00

DUCTILE IRON - BENDS - 1/16"	UNIT BID PRICE
4"	84.00
6"	116.00
8"	161.00
10"	229.00
12"	318.00
TOTAL	908.00

DUCTILE IRON - BENDS - 1/8"	UNIT BID PRICE
4"	86.00
6"	123.00
8"	163.00
10"	233.00

12"	363.00
TOTAL	968.00

DUCTILE IRON - BENDS - 1/4"	UNIT BID PRICE
4"	97.00
6"	140.00
8"	193.00
10"	319.00
12"	438.00
TOTAL	1187.00

GRAND TOTAL BID PRICE	13252.00

Mississippi Utilities Supply

NAME OF COMPANY

14231 Seaway Rd Unit B5

STREET/P. O. ADDRESS

Gulfport, MS 39503

CITY/STATE & ZIP CODE

228-863-2757 228-863-2757

PHONE NUMBER & FAX NUMBER

2-28-13

DATE OF BID

Sales

OFFICIAL'S NAME & TITLE

Bill Tim

OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE R. MYERS, CIRCUIT CLERK
By
Deputy Clerk

ITEM #9 - SLEEVES, VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE HATTIESBURG WATER DEPARTMENT

DUCTILE IRON-STANDARD SOLID SLEEVES-SHORT	UNIT BID PRICE
4 X 7½	75 44
6 X 7½	109 06
8 X 7½	137 76
10 X 7½	204 18
12 X 7½	224 68
TOTAL	751 12

Tyler / Union

DUCTILE IRON-STANDARD SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	96 76
6 X 12	134 48
8 X 12	168 10
10 X 12	246 82
12 X 12	312 42
TOTAL	958 58

Tyler / Union

DUCTILE IRON-OVERSIZE SOLID SLEEVES-LONG	UNIT BID PRICE
4 X 12	268 14
6 X 12	350 96
8 X 12	404 26
10 X 12	589 58
12 X 12	871 66
TOTAL	2484 60

Tyler / Union

DUCTILE IRON - TEES - MECHANICAL JOINT	UNIT BID PRICE
4 X 4	141 86
6 X 4	167 28
6 X 6	214 84
8 X 4	221 40
8 X 6	266 50

Tyler / Union

8 X 8 Tyler / Union	29684
10 X 4	32964
10 X 6	38212
10 X 8	43542
10 X 10	49200
12 X 4	40918
12 X 6	44608
12 X 8	46904
12 X 10	57482
12 X 12	59860
TOTAL	54456

DUCTILE IRON - BENDS - 1/32"	UNIT BID PRICE
4" Tyler / Union	8364
6"	12546
8"	15826
10"	24600
12"	31734
TOTAL	93070

DUCTILE IRON - BENDS - 1/16"	UNIT BID PRICE
4" Tyler / Union	8856
6"	12136
8"	16400
10"	23944
12"	33046
TOTAL	94382

DUCTILE IRON - BENDS - 1/8"	UNIT BID PRICE
4" Tyler / Union	9102
6"	12874
8"	17056
10"	24436

12" Tyler / Union	37.556
TOTAL	1010 24

DUCTILE IRON - BENDS - 1/4"	UNIT BID PRICE
4" Tyler / Union	10168
6"	14678
8"	20090
10"	33128
12"	45264
TOTAL	123328

GRAND TOTAL BID PRICE	13757 96

Central Pipe Supply

NAME OF COMPANY

101 Ware Rd / PO Box 5470

STREET/P. O. ADDRESS

Pearl Ms 39208

CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944

PHONE NUMBER & FAX NUMBER

2/28/13

DATE OF BID

Willie Collum / Sales

OFFICIAL'S NAME & TITLE

Willie Collum

OFFICIAL'S SIGNATURE

ITEM #13 - SODIUM FLUORASILICATE FOR THE HATTIESBURG WATER DEPARTMENT

ITEM	UNIT BID PRICE
50 LB. BAGS (PRICE PER 50 LB BAG)	25.00

Industrial Chemicals, Inc.
NAME OF COMPANY

2042 Montreat Dr (35216)
PO Box 660688
STREET/P.O. ADDRESS

Birmingham, AL 35266-0688
CITY/STATE & ZIP CODE

(205) 823-7330/(205) 978-0485
PHONE NUMBER & FAX NUMBER

February 26, 2013
DATE OF BID

W.L. Welch, Jr., Vice President
OFFICIAL'S NAME & TITLE

W.L. Welch, Jr.
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By: Deputy Clerk

ITEM #14 - SODIUM FLUORIDE FOR THE HATTIESBURG WATER DEPARTMENT

ITEM	UNIT BID PRICE
SODIUM FLUORIDE-50 LB. BAGS(PRICE PER 50LB BAG)	39.00

FILED
FEB 28 2013
EDDIE A. MYERS, CITY CLERK
By _____ Deputy Clerk

Industrial Chemicals, Inc.
NAME OF COMPANY

2042 Montreat Drive (35216)
PO Box 660688
STREET/P.O. ADDRESS

Birmingham, AL 35266-0688
CITY/STATE & ZIP CODE

(205) 823-7330/(205) 978-0485
PHONE NUMBER & FAX NUMBER

February 26, 2013
DATE OF BID

W.L. Welch, Jr., Vice President
OFFICIAL'S NAME & TITLE

W.L. Welch Jr.
OFFICIAL'S SIGNATURE

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CENTRAL PIPE SUPPLY	CONSOLIDATED PIPE & SUPPLY	COBURN SUPPLY
PVC PIPE RUBBER GASKET - 12'-6" (PER LINEAR FOOT)			
4"	1.18	1.39	1.24
6"	2.55	3.03	2.68
8"	4.59	5.46	4.85
10"	7.19	8.54	7.60
12"	10.25	12.20	10.83
15"	15.56	18.50	16.43
TOTAL BID PRICE	41.32	49.12	43.63
PVC FITTINGS, RUBBER GASKET JOINTS			
WYE SIZES			
4" X 4" X 4"	20.05	26.50	22.41
6" X 6" X 4"	24.81	35.00	27.76
6" X 6" X 6"	30.44	42.00	34.04
8" X 8" X 6"	39.50	54.00	44.17
10" X 10" X 6"	88.48	115.00	98.97
12" X 12" X 6"	120.50	159.00	134.79
15" X 15" X 6"	196.90	270.00	227.63
TOTAL BID PRICES	520.68	701.50	589.77
TEE SIZES			
4" X 4" X 4"	19.55	30.00	21.87
6" X 6" X 4"	23.43	35.00	27.08
6" X 6" X 6"	26.76	45.00	29.94
8" X 8" X 6"	37.57	54.00	42.03
10" X 10" X 6"	85.98	149.00	96.19
12" X 12" X 6"	112.74	178.00	126.11
15" X 15" X 6"	176.21	280.00	197.12
TOTAL BID PRICES	482.24	771.00	540.34
BEND SIZES			
4" 1/8	8.28	10.90	9.25
4" 1/16	10.98	14.50	12.28
6" 1/8	15.19	20.00	16.99
6" 1/16	20.71	27.00	23.15
8" 1/8	36.60	49.00	40.95
8" 1/16	36.80	49.00	41.16
TOTAL BID PRICES	128.56	170.40	143.78

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION,
HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CENTRAL PIPE SUPPLY	CONSOLIDATED PIPE & SUPPLY	COBURN SUPPLY
TAPPING SADDLE WYE RUBBER GASKET			
6" X 4"	14.65	28.00	16.53
8" X 4"	64.90	88.00	70.41
8" X 6"	74.10	105.00	83.74
10 " X 6"	75.83	110.00	85.83
12" X 6"	77.90	110.00	88.04
15" X 6"	79.45	110.00	88.67
TOTAL BID PRICES	386.83	551.00	433.22
TAPPING SADDLE TEE RUBBER GASKET			
6" X 4"	16.30	25.00	18.41
8" X 4"	55.80	70.00	63.07
8" X 6"	64.90	85.00	73.36
10" X 6"	67.80	90.00	76.54
12" X 6"	70.50	95.00	79.64
15" X 6"	72.40	98.00	81.84
TOTAL BID PRICES	347.70	463.00	392.86
SPIGOT CAPS			
8"	23.58	35.00	26.65
10"	45.33	65.00	51.24
12"	54.05	102.00	61.08
15"	99.40	170.00	112.36
TOTAL BID PRICES	222.36	372.00	251.33
REDUCING BUSHING			
6" X 8"	31.15	42.00	35.20
CONCENTRIC REDUCERS			
6" X 8"	34.15	45.00	38.38
8" x 10"	87.51	118.00	98.92
10" x 12"	135.30	180.00	152.94
12" X 15"	213.50	285.00	241.32
TOTAL BID PRICES	470.46	628.00	531.56
GRAND TOTAL	**2,631.30**	**3,748.02**	**2,961.69**

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

PVC PIPE RUBBER GASKET - 12'6"	LINEAR FOOT
4"	1.24
6"	2.68
8"	4.85
10"	7.60
12"	10.83
15"	16.43
TOTAL	43.62

PVC FITTINGS, RUBBER GASKET JOINTS (WYE SIZES)	EACH
4" X 4" X 4"	22.41
6" X 6" X 4"	27.76
6" X 6" X 6"	34.04
8" X 8" X 6"	44.17
10" X 10" X 6"	98.97
12" X 12" X 6"	134.79
15" X 15" X 6"	227.63
TOTAL	589.77

TEE SIZES	
4" X 4" X 4"	21.87
6" X 6" X 4"	27.08
6" X 6" X 6"	29.94
8" X 8" X 6"	42.03
10" X 10" X 6"	96.19
12" X 12" X 6"	126.11
15" X 15" X 6"	197.12
TOTAL	540.34

BEND SIZES	
4" 1/8	9.25
4" 1/16	12.28

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

6" 1/8	16.99
6" 1/16	23.15
8" 1/8	40.95
8" 1/16	41.16
TOTAL	143.78

TAPPING SADDLE WYE RUBBER GASKET	EACH
6" X 4"	16.53
8" X 4"	70.41
8" X 6"	83.74
10" X 6"	85.83
12" X 6"	88.04
15" X 6"	88.67
TOTAL	433.22

TAPPING SADDLE TEE RUBBER GASKET	EACH
6" X 4"	18.41
8" X 4"	63.07
8" X 6"	73.36
10" X 6"	76.54
12" X 6"	79.64
15" X 6"	81.84
TOTAL	392.86

SPIGOT CAPS	EACH
8"	26.65
10"	51.24
12"	61.08
15"	112.36
TOTAL	251.33

REDUCING BUSHING	EACH
6" X 8"	35.20

CONCENTRIC REDUCERS	EACH
6" X 8"	38.38

VII

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

8" X 10"	98.92
10" X 12"	152.94
12" X 15"	241.32
TOTAL	531.56

GRAND TOTAL BID PRICE	2926.48

Coburn Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P. O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Brian Chapman - Waterworks Mgr
OFFICIAL'S NAME & TITLE

Brian Chapman
OFFICIAL'S SIGNATURE

FILED

FEB 2 8 2013

EDDIE B. MYERS, CITY CLERK
By
Deputy Clerk

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

PVC PIPE RUBBER GASKET - 12'6"	LINEAR FOOT
4"	1.39'
6"	3.03'
8"	5.46'
10"	8.54'
12"	12.20'
15"	18.50'
TOTAL	49.12

PVC FITTINGS, RUBBER GASKET JOINTS	EACH
(WYE SIZES)	
4" X 4" X 4"	24.50
6" X 6" X 4"	35.00
6" X 6" X 6"	42.00
8" X 8" X 6"	54.00
10" X 10" X 6"	115.00
12" X 12" X 6"	159.00
15" X 15" X 6"	270.00
TOTAL	701.50

TEE SIZES	
4" X 4" X 4"	30.00
6" X 6" X 4"	35.00
6" X 6" X 6"	45.00
8" X 8" X 6"	54.00
10" X 10" X 6"	149.00
12" X 12" X 6"	178.00
15" X 15" X 6"	280.00
TOTAL	771.00

BEND SIZES	
4" 1/8	10.90
4" 1/16	14.50

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

6" 1/8	20.00
6" 1/16	27.00
8" 1/8	49.00
8" 1/16	49.00
TOTAL	170.40

TAPPING SADDLE WYE RUBBER GASKET	EACH
6" X 4"	28.00
8" X 4"	88.00 ~~88.00~~ DC
8" X 6"	105.00
10" X 6"	110.00
12" X 6"	110.00
15" X 6"	110.00
TOTAL	551.00

TAPPING SADDLE TEE RUBBER GASKET	EACH
6" X 4"	25.00
8" X 4"	70.00
8" X 6"	85.00
10" X 6"	90.00
12" X 6"	95.00
15" X 6"	98.00
TOTAL	463.00

SPIGOT CAPS	EACH
8"	35.00
10"	65.00
12"	102.00
15"	170.00
TOTAL	372.00

REDUCING BUSHING	EACH
6" X 8"	42.00

CONCENTRIC REDUCERS	EACH
6" X 8"	45.00

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

8" X 10"	118.00
10" X 12"	180.00
12" X 15"	285.00
TOTAL	628.00

GRAND TOTAL BID PRICE	3,748.02

Consolidated Pipe & Supply
NAME OF COMPANY

5285 Freeway Dr.
STREET/P. O. ADDRESS

Jackson, MS 39204
CITY/STATE & ZIP CODE

601 922 6600 601 922-2611
PHONE NUMBER & FAX NUMBER

February 28, 2013
DATE OF BID

Donny Crain - Sales
OFFICIAL'S NAME & TITLE

Donny Crain
OFFICIAL'S SIGNATURE

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

PVC PIPE RUBBER GASKET - ~~12"~~ 14"	LINEAR FOOT
4"	118
6"	255
8"	459
10"	719
12"	1025
15"	1556
TOTAL	4132

PVC FITTINGS, RUBBER GASKET JOINTS	EACH
(WYE SIZES)	
4" X 4" X 4" SR-26	2005
6" X 6" X 4"	2481
6" X 6" X 6"	3044
8" X 8" X 6"	3950
10" X 10" X 6"	8848
12" X 12" X 6"	12050
15" X 15" X 6"	19690
TOTAL	52068

TEE SIZES	
4" X 4" X 4" SDR-26	1955
6" X 6" X 4"	2343
6" X 6" X 6"	2676
8" X 8" X 6"	3757
10" X 10" X 6"	8598
12" X 12" X 6"	11274
15" X 15" X 6"	17621
TOTAL	48224

BEND SIZES	
4" 1/8 SDR-26	828
4" 1/16 SDR-26	1098

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

6" 1/8	SDR-26	1519
6" 1/16		2071
8" 1/8		3660
8" 1/16		3680
	TOTAL	12856

TAPPING SADDLE WYE RUBBER GASKET		EACH
6" X 4"	SDR-26	1465
8" X 4"		6490
8" X 6"		7410
10" X 6"		7583
12" X 6"		7790
15" X 6"		7945
	TOTAL	38683

TAPPING SADDLE TEE RUBBER GASKET		EACH
6" X 4"	SDR-26	1630
8" X 4"		5580
8" X 6"		6490
10" X 6"		6780
12" X 6"		7050
15" X 6"		7240
	TOTAL	34740

SPIGOT CAPS		EACH
8"	SDR-26	2358
10"		4533
12"		5405
15"		9940
	TOTAL	22236

REDUCING BUSHING		EACH
6" X 8"	SDR-26	3115

CONCENTRIC REDUCERS		EACH
6" X 8"	SDR-26	3415

ITEM #16 - PVC SOLID WALL PIPE SDR 26 RUBBER GASKET FOR THE SEWER DIVISION, HATTIESBURG WATER DEPARTMENT

8" X 10"	8751
10" X 12"	13530
12" X 15"	21350
TOTAL	47046

GRAND TOTAL BID PRICE	26310⁰⁰

Central Pipe Supply
NAME OF COMPANY

101 Ware St / PO Box 5470
STREET/P. O. ADDRESS

Pearl Ms 39288
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By
Deputy Clerk

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

	CENTRAL PIPE & SUPPLY	CENTRAL PIPE	MS UTILITIES	CONSOLIDATED PIPE & SUPPLY	COBURN'S
VALVE OPENING					
BRASS BALL VALVES					
5/8" IN 3/4" SIZE VALVE	18.57	24.52	25.00	25.50	27.51
3/4" IN 1" SIZE VALVE	32.75	43.24	44.00	46.50	48.52
TOTAL BID PRICES	51.32	67.76	69.00	72.00	76.03
BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS	21.45	27.48	31.00	29.10	32.45
BRASS METER COUPLINGS					
5/8" X 3/4"	5.36	7.08	6.99	7.25	7.08
3/4"	5.36	7.08	6.99	9.50	7.08
1"	8.51	10.90	11.00	11.50	10.43
1-1/2"	21.55	30.16	31.00	32.80	41.07
TOTAL BID PRICES	40.78	55.22	55.98	61.05	65.66
GRAND TOTAL	**113.55**	**150.46**	**155.98**	**162.15**	**174.14**

CENTRAL BID ON TWO TYPES OF BRASS

REVISED 02/05

NSF 61 Brass
B81

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

VALVE OPENING	MANUFACTURER/MODEL #	UNIT BID PRICE
BRASS BALL VALVES		
5/8" IN 3/4" SIZE VALVE	Ford B11-233W NSF61	1852
3/4" IN 1" SIZE VALVE	Ford B11-344W NSF 61	3275
	TOTAL	5132

BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS	
MANUFACTURER/MODEL #	UNIT BID PRICE
Ford BA 13-232W NSF61	2145

BRASS METER COUPLINGS		
5/8" X 3/4" NSF61	Ford C38-23-2.5	536
3/4"	Ford C38-23-2.5	536
1"	Ford C38-44-2.625	851
1½"	Ford C38-66-2.875	2155
	TOTAL	4078

GRAND TOTAL BID PRICE	11355

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
Deputy Clerk

Central Pipe Supply
NAME OF COMPANY

101 Wax St. / PO Box 5470
STREET/P.O. ADDRESS

Pearl, MS 39288
CITY/STATE & ZIP CODE

800 844-7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

NSF 61 G Brass

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

VALVE OPENING	MANUFACTURER/MODEL #	UNIT BID PRICE
BRASS BALL VALVES		
5/8" IN 3/4" SIZE VALVE	Ford B11-233W NL NSF61G	24.52
3/4" IN 1" SIZE VALVE	Ford B11-344W NL NSF61G	43.24
	TOTAL	67.76

BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS	
MANUFACTURER/MODEL #	UNIT BID PRICE
Ford BA 13-232W NL NSF61G	27.48

BRASS METER COUPLINGS		
5/8" X 3/4" NSF61G	Ford C38-23-2.5 NL	7.08
3/4"	Ford C38-23-2.5 NL	7.08
1"	Ford C38-44-2.625 NL	10.90
1½"	Ford C38-66-2.875 NL	30.46
	TOTAL	55.22

GRAND TOTAL BID PRICE	150.46

Central Pipe Supply
NAME OF COMPANY

101 Warr St. / PO Box 5470
STREET/P.O. ADDRESS

Pearl, Ms 39288
CITY/STATE & ZIP CODE

800 844-7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #27

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
12						$0.00
13			After 6/28/2013 we may not be able to supply the B81 Brass			$0.00
14			and after 12/31/2013 it will be illegal to sell the B81 Brass			$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $0.00

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By
Deputy Clerk

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

VALVE OPENING	MANUFACTURER/MODEL #	UNIT BID PRICE
BRASS BALL VALVES		
5/8" IN 3/4" SIZE VALVE	A-Y McDonald 7610LW	25.00
3/4" IN 1" SIZE VALVE	↓ ↓	44.00
	TOTAL	

BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS	
MANUFACTURER/MODEL #	UNIT BID PRICE
** A-Y McDonald 74644B	31.00

* No size given - Quoting 3/4
** no type end configuration on inlet

BRASS METER COUPLINGS		
5/8" X 3/4"	A-Y McDonald 74620	6.99
3/4"		6.99 Same as above
1"		11.00
1½"		31.00
	TOTAL	

GRAND TOTAL BID PRICE	

Quoting Low Lead because Mississippi will have to use All Low Lead by 1/4/14

Mississippi Utilities
NAME OF COMPANY

14231 Seaway Rd Unit B5
STREET/P.O. ADDRESS

Gulfport, Ms 39503
CITY/STATE & ZIP CODE

228-863-2757 863-6587
PHONE NUMBER & FAX NUMBER

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

VALVE OPENING	MANUFACTURER/MODEL #	UNIT BID PRICE
BRASS BALL VALVES		
5/8" IN 3/4" SIZE VALVE	Mueller B20283RN	25.50
3/4" IN 1" SIZE VALVE	Mueller B20283RN	46.50
	TOTAL	72.00

BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS	
MANUFACTURER/MODEL #	UNIT BID PRICE
Mueller B24265RN	29.10

BRASS METER COUPLINGS		
5/8" X 3/4"	Mueller H10890N	7.25
3/4"	Mueller H10890N	9.50
1"	Mueller H10890N	11.50
1½"	Mueller H10891N	32.80
	TOTAL	61.05

GRAND TOTAL BID PRICE	162.15

FILED
FEB 28 2013
EDDIE B. MYERS, CHANCERY CLERK
By: Deputy Clerk

Consolidated Pipe & Supply
NAME OF COMPANY

5285 Greenway Dr.
STREET/P.O. ADDRESS

Jackson, MS 39204
CITY/STATE & ZIP CODE

601 922-6600 601 922-2611
PHONE NUMBER & FAX NUMBER

February 28, 2013
DATE OF BID

Donny Crain Sales
OFFICIAL'S NAME & TITLE

Donny Crain
OFFICIAL'S SIGNATURE

ITEM #27 - BRASS BALL VALVES, BRASS ANGLE BALL METER VALVES AND BRASS METER COUPLINGS FOR THE HATTIESBURG WATER DEPARTMENT

VALVE OPENING	MANUFACTURER/MODEL #	UNIT BID PRICE
BRASS BALL VALVES		
5/8" IN 3/4" SIZE VALVE	Ford B11-233W-NL	27.51
3/4" IN 1" SIZE VALVE	Ford B11-344W-NL	48.52
	TOTAL	76.03

BRASS ANGLE BALL METER VALVES WITH PADLOCK WINGS		
MANUFACTURER/MODEL #		UNIT BID PRICE
Ford	KV43-332W-NL	32.45

BRASS METER COUPLINGS		
5/8" X 3/4"	GHMCS No Lead	7.08
3/4"	GHMCS No Lead	7.08
1"	GHMCS No Lead	10.43
1½"	GHMCS No Lead	41.07
	TOTAL	65.66

GRAND TOTAL BID PRICE	174.14

Coburns Supply
NAME OF COMPANY

5271 Old Hwy 11
STREET/P.O. ADDRESS

Hattiesburg, MS 39402
CITY/STATE & ZIP CODE

601-268-0611 / 601-268-3083
PHONE NUMBER & FAX NUMBER

2-28-13
DATE OF BID

Brian Chapman - Waterworks Mgr.
OFFICIAL'S NAME & TITLE

Brian Chap
OFFICIAL'S SIGNATURE

ITEM #29 - RECTANGULAR PLASTIC WATER METER BOX WITH RECTANGUL/
WATER DEPARTMENT

ITEMS/SIZES	CENTRAL PIPE & SUPPLY	BID TABULATIO MS UTILITIES	BID TABULATION COBURN SUPPLY
METER BOX W LID	27.20	16.75	12.20
REPLACEMENT LIE	NB	6.93	6.25
TOTAL BID PRICE	**27.20**	**23.68**	**18.45**

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 816
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #29

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		10" x 15"	Rectangular Plastic Meter Box With Lid	$27.20	ea	$27.20
2			Oldcastle # 1015			$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $27.20

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

FILED

FEB 28 2013

EDDIE B. MYERS, CITY CLERK
By _____
Deputy Clerk

Coburn's

1271 OLD HIGHWAY 11
HATTIESBURG, MS 39402
P: (601) 268-0611
F: (601) 268-3083
M: **(601) 331-1765**

John Stanford - Waterworks Outside Sales
Brian Chapman - Waterworks Inside Sales

Customer:	City of Hattiesburg	**Phone:**	
Attention:		**Fax:**	
Job Name:	Annual Bid	**Terms:**	Net 30
Engineer:		**Todays Date:**	
Bid Date:	2/28/13	**Order By:**	
	Subject to Terms and Conditions of Sale	**Ship By:**	

JOB QUOTATION

Item #	Qty	Unit	Size	Description	Unit Price	Ext Price
	—	EA	—	DFW 1200.12.R Black Pl. Meter Box w/ Black Lid Plastic Reader Lid	$12.20	
	—	EA	—	DFW 1200.1R.LID Black, Plastic Replacement Lid w/ Plastic Reader	$6.25	
				Per:		
				Brian Chapman - Waterworks Mgr		
				Brian Chapman		
				2/28/13		

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By _____ Deputy Clerk

Quoted By:
Brian Chapman

"THE NAME WITH THE FLAME"

Turner, William [Ferguson] - 1227 Gulfport

From: William Turner - 1227 LUSCOWW [william.turner@ferguson.com]
Sent: Tuesday, February 26, 2013 8:19 AM
To: Turner, William [Ferguson] - 1227 Gulfport
Subject: Email Bid# B187984

Price Quotation # B187984

#29

MUSCO - GULFPORT #1227

14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503-4628
Phone : 228-863-2757
Fax : 228-863-6587

Bid No.....: B187984
Bid Date...: 02/25/13
Quoted By: WRT
Customer.: MISSISSIPPI UTILITIES SUPPLY
QUOTATIONS ONLY
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503
Cust PO#..: CITY OF HATTIESBURG

Cust Phone:
Terms.....: NET 10TH PROX
Ship To.....: MISSISSIPPI UTILITIES SUPPLY
QUOTATIONS ONLY
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503
Job Name.: ANNUAL

Item	Description	Quantity	Net Price	UM	Total
DDFW1200TT123R	12 STD MTR BX W/ BLUE PLAS RDR LID	1	16.750	EA	16.75
C10174003	PLAS MTR BX LID W/ PLAS RDR ONLY	1	6.930	EA	6.93
SP-DFW12AMRLID	12" POLYMER LID WITH BRASS LOCK	1	26.000	EA	26.00

Subtotal:	$49.68
Inbound Freight:	$0.00
Tax:	$0.00
Order Total:	$49.68

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

#29 To be opened 2/28/13

FILED
FEB 28 2013
EDDIE B. MYERS, CITY CLERK
By: Deputy Clerk

Bill Turner
Mississippi Utilities Supply
14231 Seaway Rd Unit B5
Gulfport, MS 39503
228-863-2757 Fax 228-863-6587

ITEM #30 - METER RISERS FOR THE HATTIESBURG
WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CENTRAL PIPE & SUPPLY	MS UTILITES
METER RISER	50.95 65.20	69.00
TOTAL BID PRICES	**116.15**	**69.00**

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #30

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		3/4" x 7"	Ford V42-7W Resetter B81 Brass NSF 61	$50.95	ea	$50.95
6						$0.00
7		3/4" x 7"	Ford V42-7W Resetter NSF 61G	$65.20	ea	$65.20
12						$0.00
13			After 6/28/2013 we may not be able to supply the B81 Brass			$0.00
14			and after 12/31/2013 it will be illegal to sell the B81 Brass			$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $116.15

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

FILED

FEB 28 2013

EDDIE R. MYERS, CITY CLERK
By _____
Deputy Clerk

Turner, William [Ferguson] - 1227 Gulfport

From: William Turner - 1227 LUSCOWW [william.turner@ferguson.com]
Sent: Tuesday, February 19, 2013 9:21 AM
To: Turner, William [Ferguson] - 1227 Gulfport
Subject: Email Bid# B187719

Price Quotation # B187719

MUSCO - GULFPORT #1227

14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503-4628
Phone : 228-863-2757
Fax : 228-863-6587

Bid No.....: B187719
Bid Date...: 02/19/13
Quoted By: WRT
Customer.: MISSISSIPPI UTILITIES SUPPLY
QUOTATIONS ONLY
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503
Cust PO#..: CITY OF HATTIESBURG

FILED
FEB 2 8 2013
EDDIE R. MYERS, CITY CLERK
By: Deputy Clerk

Cust Phone:
Terms.....: NET 10TH PROX
Ship To.....: MISSISSIPPI UTILITIES SUPPLY
QUOTATIONS ONLY
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503
Job Name.: ANNUAL BID

Item	Description	Quantity	Net Price	UM	Total
SP-M718207LXNL	3/4 718-207LX HORI RESETTER-NL YK	1	69.000	EA	69.00
	ITEM #30 METER RISERS				
	NO BID SHEET ENCLOSED				
	SIG Bill Turner Bill Turner / Sales				
	DATE OF BID 2/28/13				
	COMPANY Miss-Ss.ppi Utilities				
	ADDRESS 14231 Seaway Rd Unit B5				
	ADDRESS Gulfport, MS 39503				
	ADDRESS				
	PHONE 228-863-2757				
	FAX 228-863-6587				

Subtotal:	$69.00
Inbound Freight:	$0.00
Tax:	$0.00
Order Total:	$69.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the

'Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

ITEM #31 - REPLACEMENT PLASTIC METER LIDS FOR ROUND WIDE BOTTOM BOX FOR THE HATTIESBURG WATER DEPARTMENT

BID TABULATION

ITEMS/SIZES	CENTRAL PIPE & SUPPLY	COBURN SUPPLY
METER RISER	35.00	20.25
TOTAL BID PRICES	**35.00**	**20.25**

1271 OLD HIGHWAY 11
HATTIESBURG, MS 39402
P: (601) 268-0611
F: (601) 268-3083
M: **(601) 331-1765**

John Stanford - Waterworks Outside Sales
Brian Chapman - Waterworks Inside Sales

Customer:	City of Hattiesburg	**Phone:**	
Attention:		**Fax:**	
Job Name:	Annual Bid	**Terms:**	Net 30
Engineer:		**Todays Date:**	
Bid Date:	2/28/13	**Order By:**	
	Subject to Terms and Conditions of Sale	**Ship By:**	

JOB QUOTATION

Item #	Qty	Unit	Size	Description	Unit Price	Ext Price
	-	EA	-	Rotec Locking lid DFW-18-AMRL-Lid	$20.25	
				Per: Brian Chapman - Waterworks Mgr		
				Brian Chapman		
				2/28/13		

Quoted By:
Brian Chapman

"THE NAME WITH THE FLAME"

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 816
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #31

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		12 3/8"	Replacement Plastic Meter lids For Round Wide	$35.00	ea	$35.00
2			Bottom Box			$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 28 2013
EDDIE BARNERS, CHANCERY CLERK
By _____ Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $35.00
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 816
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #32

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		20" x15" x12"	HDPE Structural Foam Meter Box Oldcastle #012	$48.00	ea	$48.00
2						$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 28 2013
EDDIE H. MYERS, CITY CLERK
BY: Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $48.00
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

ITEM #33 - METER RESETTER RISERS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS/SIZES	CENTRAL PIPE & SUPPLY	CENTRAL PIPE & SUPPLY	COBURN SUPPLY
RESETTER RISERS	274.92	352.65	403.75
TOTAL BID PRICES	**274.92**	**352.65**	**403.75**

CENTRAL BID ON TWO TYPES

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #33

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	Unit Cost	Unit	Total
1		3/4" x 7"	Ford V42-7W Resetter B81 Brass NSF 61	$50.95	ea	$50.95
2		3/4" x 9"	Ford V42-9W Resetter B81 Brass NSF 61	$51.57	ea	$51.57
3		3/4" x 12"	Ford V42-12W Resetter B81 Brass NSF 61	$53.38	ea	$53.38
4		3/4" x 15"	Ford V42-15W Resetter B81 Brass NSF 61	$55.63	ea	$55.63
5		3/4" x 18"	Ford V42-18W Resetter B81 Brass NSF 61	$63.39	ea	$63.39
6						$0.00
7		3/4" x 7"	Ford V42-7W Resetter NSF 61G	$65.20	ea	$65.20
8		3/4" x 9"	Ford V42-9W Resetter NSF 61G	$66.00	ea	$66.00
9		3/4" x 12"	Ford V42-12W Resetter NSF 61G	$68.34	ea	$68.34
10		3/4" x 15"	Ford V42-15W Resetter NSF 61G	$71.96	ea	$71.96
11		3/4" x 18"	Ford V42-18W Resetter NSF 61G	$81.15	ea	$81.15
12						$0.00
13			After 6/28/2013 we may not be able to supply the B81 Brass			$0.00
14			and after 12/31/2013 it will be illegal to sell the B81 Brass			$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

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FEB 28 2013
EDDIE R. MYERS, CHANCERY CLERK
By _____ Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $627.57
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

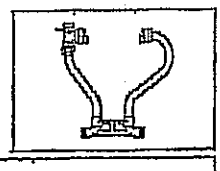
F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

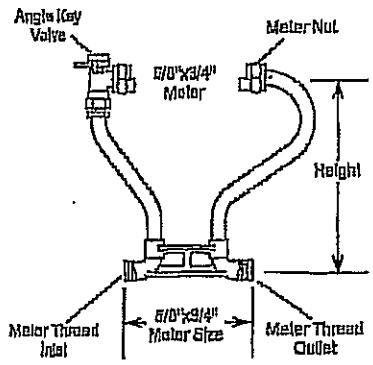
SUBMITTAL INFORMATION

40 Series Resetter - *(V42-xx style)*



ANGLE KEY VALVE BY METER NUT (5/8" X 3/4" METER)

METER THREAD INLET AND OUTLET



Resetter Part Number

Height (Inches)	Approx. Wt. Lbs.	Catalog Number	✓ Submitted Item(s)
7	3.3	V42-7W	74.81
9	3.5	V42-9W	75.74
12	3.7	V42-12W	78.40
15	5.9	V42-15W	81.76
18	4.8	V42-18W	93.10

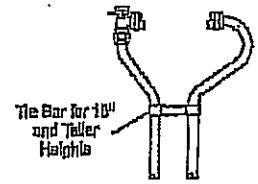
Total: $403.75

-No Lead-

Coburns Supply
5271 Old Hwy 11
Hattiesburg, MS 39402
601-268-0611 / 601-268-3083

Brian Chapman - Waterworks Mgr

Brian Chapman



Meter Thread Size

Inlet	Outlet
3/4"	3/4"

FEATURES

- All brass conforms to AWWA Standard C800 (ASTM B-62, UNS NO C83600 - 85-5-5-5)
- Saddle Nuts hold the meter in place for tightening.
- Tie Bar is standard for 18" and taller Resetter heights (40 Series).
- Conforms to AWWA C700 for Meter Threads.
- 13/16" Copper Risers provide more flow capacity.
- All Ford Setters are assembled with lead-free solder.

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.

The Ford Meter Box Company, Inc.
P.O. Box 448, Wabash, Indiana U.S.A. 46992-0448
Phone: 260-563-3171 / Fax: 800-826-3467
Overseas Fax: 260-563-0167
http://www.fordmeterbox.com
05/07/02

Submitted By:

FILED

FEB 28 2013

EDDIE B. MYERS, CITY CLERK
By
Deputy Clerk

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 816
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #34

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		10" x 15" x12"	Composite Meter Box Oldcastle #1118	$115.00	ea	$115.00
2						$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 26 2013
EDDIE R. MYERS, CITY CLERK
By Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $115.00
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 816
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #35

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		13" x 24" x 12"	Composite Meter Box Oldcastle #1324	$155.00	ea	$155.00
2						$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By
Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $155.00
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Item #36

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		2"	Bronze Plate Strainer Strainer NSF61G	$349.00	ea	$349.00
2		3"	Bronze Plate Strainer Strainer NSF61G	$473.00	ea	$473.00
3		4"	Bronze Plate Strainer Strainer NSF61G	$630.00	ea	$630.00
4		6"	Bronze Plate Strainer Strainer NSF61G	$868.00	ea	$868.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 28 2013
EDDIE B. MYERS, CITY C...
By
Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $2,320.00
(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Item #37

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		8"	Epoxy Coated Steel Strainer	$1,470.00	ea	$1,470.00
2						$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

FILED
FEB 28 2013
EDDIE R. MYERS, CITY CLERK
By _____ Deputy Clerk

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $1,470.00

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. Hattiesburg

Quoted / : Willie Collum

Willie Collum

ITEM #38 - 1" BRASS RESETTER FOR THE HATTIESBURG
WATER DEPARTMENT

ITEMS/SIZES	CENTRAL PIPE & SUPPLY	CENTRAL PIPE & SUPPLY	COBURN SUPPLY
RESETTER RISERS	315.94	404.14	289.10
TOTAL BID PRICES	**315.94**	**404.14**	**289.10**

CENTRAL BID ON TWO TYPES
COBURN ONLY BID ON TWO SIZES

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote #
Date: 2/28/13

Phone:
Fax:
Email:

Customer: City of Hattiesburg
Contact:
Project: Bid Item #38

Terms: net
Order By:
Ship By:

No.	Qty.	Size	Description	*Unit Cost*	*Unit*	*Total*
1		1" x 10"	V44-10W Ressetter B81 Brass NSF 61	$97.27	ea	$97.27
2		1" x 12"	V44-15W Ressetter B81 Brass NSF 61	$99.79	ea	$99.79
3		1" x 18"	V44-18W Ressetter B81 Brass NSF 61	$118.88	ea	$118.88
4						$0.00
5		1" x 10"	V44-10W Ressetter NSF 61G	$124.51	ea	$124.51
6		1" x 15"	V44-15W Ressetter NSF 61G	$127.47	ea	$127.47
7		1" x 18"	V44-18W Ressetter NSF 61G	$152.16	ea	$152.16
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13			After 6/28/2013 we may not be able to supply the B81 Brass			$0.00
14			and after 12/31/2013 it will be illegal to sell the B81 Brass			$0.00
15						$0.00
16						$0.00
17						$0.00
18						$0.00
19						$0.00
20						$0.00
21						$0.00
22						$0.00
23						$0.00
24						$0.00
25						$0.00
26						$0.00
27						$0.00
28						$0.00
29						$0.00
30						$0.00

****This quote is based on approximate quantities and materials, Central Pipe Supply is not responsible for any changes or corrections to said quote.****

Total: $720.08

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. _ Hattiesburg

Quoted / : Willie Collum

Willie Collum

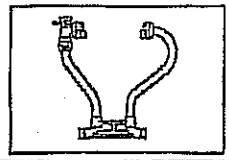
FILED

FEB 28 2013

EDDIE P. MYERS, CITY CLERK
BY
Deputy Clerk

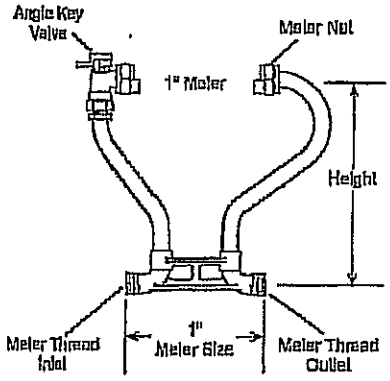
SUBMITTAL INFORMATION

40 Series Resetter - *(V44-xxW style)*



ANGLE KEY VALVE BY METER NUT (1" METER)

METER THREAD INLET AND OUTLET



Resetter Part Number

Height (Inches)	Approx. Wt. Lbs.	Catalog Number	✓ Submitted Item(s)
10	7.4	V44-10W	
12	7.6	V44-12W	
15	7.8	V44-15W	
18	9.3	V44-18W	
21	9.5	V44-21W	
24	10.0	V44-24W	
27	10.3	V44-27W	
30	10.6	V44-30W	

142.85
146.25

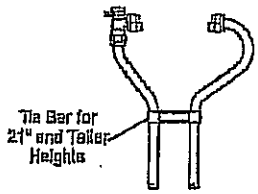
289.10

Coburns Supply
5271 Old Hwy 11
Hattiesburg, MS 39402
601-268-0611 / 601-268-3083
Brian Chapman - Waterworks Mgr

FILED

FEB 2 8 2013

EDDIE R. MYERS, CITY CLERK
By _____
Deputy Clerk



Meter Thread Size

Inlet	Outlet
1"	1"

FEATURES

- All brass conforms to AWWA Standard C800 (ASTM B-62 and ASTM B-584, UNS NO C83600 - 85-5-5-5)
- Saddle Nuts hold the meter in place for tightening.
- Tie bar is standard for 21" and taller Resetter heights (40 Series).
- Conforms to AWWA C700 for meter threads.
- 1-1/8" O.D. copper risers provide more flow capacity.
- All Ford setters are assembled with lead-free solder.
- Copper conforms to ASTM B-88, copper alloy #122.

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.

The Ford Meter Box Company, Inc.
P.O. Box 443, Wabash, Indiana U.S.A. 46992-0443
Phone: 260-563-3171 / Fax: 800-826-3467
Overseas Fax: 260-563-0167
http://www.fordmeterbox.com

03/30/08

Submitted By:

ITEM #39- COLD WATER AMR METERS IN VARIOUS SIZES FOR THE HATTIESBURG WATER DEPARTMENT

ITEM		UNIT BID PRICE
5/8" X 3/4" DISC METER	Badger M25	195.00
1" DISC METER	Badger M70	295.00
2" COMPOUND METER	Badger	218.5.00
3" COMPOUND METER	Badger	2590.00
4" COMPOUND METER	Badger	3925.00
6" COMPOUND METER	Badger	5380.00
8" COMPOUND METER	Badger	9872.00
10" COMPOUND METER	Badger	16,817.00
12" COMPOUND METER	Badger	17,430.00
GRAND TOTAL BID PRICE		58,689.00

Central Pipe Supply
NAME OF COMPANY

101 Ware St. / PO Box 5470
STREET/P.O. ADDRESS

Pearl Ms 39208
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/2013
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE A. KAYEM, CITY CLERK
By _____ Deputy Clerk

ITEM #40 – AUTOMATED METER READING TRANSMITTER FOR THE HATTIESBURG WATER DEPARTMENT

ITEM	UNIT BID PRICE
BADGER RECORDALL TRANSMITTER REGISTER	75.00

Central Pipe Supply
NAME OF COMPANY

101 Ware St / POBox 5470
STREET/P.O. ADDRESS

Pearl Ms 39288
CITY/STATE & ZIP CODE

800 844 7700 / 601 932 8944
PHONE NUMBER & FAX NUMBER

2/28/13
DATE OF BID

Willie Collum / Sales
OFFICIAL'S NAME & TITLE

Willie Collum
OFFICIAL'S SIGNATURE

FILED
FEB 28 2013
EDDIE B. MYERS CITY CLERK
By
Deputy Clerk

City of Hattiesburg, MS

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

Master

File Number: 2013-0128

File ID: 2013-0128 **Type:** Regular Agenda Item **Status:** Agenda Ready

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

File Created: 03/08/2013

Brief Title: Accept bid from Meyers Underground Utilities for the Rehabilitation of Drainage & Sewer along West 5th Street.

Final Action:

Minute Book Number: MB2013-90

Title:

Acknowledge bids received February 28, 2013 for the Rehabilitation of Drainage & Sewer along West 5th Street and accept bid from Meyers Underground Utilities in the amount of $117,149.95 as being the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Notes: Costs to be shared by Sewer Department and Public Works Department.

Sponsors:

Enactment Date:

Attachments: Certified Bid Tab

Enactment Number:

Contact:

Meeting Date: 03/19/2013

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0128

Title

Acknowledge bids received February 28, 2013 for the Rehabilitation of Drainage & Sewer along West 5th Street and accept bid from Meyers Underground Utilities in the amount of $117,149.95 as being the lowest and best bid; Authorize Mayor to execute contracts for same upon preparation.

Summary

Accept bid from Meyers Underground Utilities for the Rehabilitation of Drainage & Sewer along West 5th Street.

Budget Information
Costs to be share by Sewer Department and Public Works Department

Expenditure Type
Regular Budget Item

Purchasing Item
Sealed Bid

Publication Information

sdw

Engineering Progress

February 28, 2013

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Bert Kuyrkendall, P.E.

RE: Rehibilitation of Drainage & Sewer along West 5th Street

Dear Mr. Kuyrkendall:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on February 28, 2013 for the above referenced project.

I am recommending the lowest bidder, Meyers Underground Utilities of Hattiesburg, MS in the bid amount of One Hundred and Seventeen Thousand, One Hundred and Forty Nine dollars and Ninety Five Cents ($117,149.95).

Enclosed is a copy of the original bid from Meyers Underground Utilities and the original bids from all other bidders.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

BID TAB

February 28, 2013

Project: Rehabilitation of Drainage and Sewer along West 5th Street

Project No. 1235-53

BASE BID

Item No.	Item Description	Quantity	Unit	Myers Underground Utilities 408 Ryan Rd Hattiesburg, MS 39401		Bush Construction Co., Inc. P.O. Box 8327 Laurel, MS 39441-8327		Construction Labor Services, Inc. P.O. Box 987 Semmes, AL 36575		Nordan Contracting Co., Inc. P.O. Box 336 Saraland, AL 36571-0336	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Washed Gravel Bedding Material (to be used as directed)	50	C.Y.	$49.50	$2,475.00	$36.30	$1,815.00	$64.14	$3,207.00	$41.40	$2,070.00
2	Select Fill Material For Backfill (Class 9; Group E) (to be used as directed)	368	C.Y.	$23.00	$8,464.00	$14.87	$5,472.16	$12.32	$4,533.76	$12.00	$4,416.00
3	Concrete Pavement Repair (All Depths)	85	S.Y.	$59.00	$5,015.00	$66.34	$5,638.90	$128.80	$10,948.00	$121.00	$10,285.00
4	Concrete Sidewalk Repair (All Depths)	42	S.Y.	$29.00	$1,218.00	$50.81	$2,134.02	$78.40	$3,292.80	$55.00	$2,310.00
5	Asphalt Pavement Repair (All Depths)	369	S.Y.	$42.75	$15,774.75	$49.76	$18,361.44	$50.51	$18,638.19	$58.65	$21,641.85
6	48" Manhole (0' - 6')	2	Each	$2,430.00	$4,860.00	$2,046.38	$4,092.76	$2,437.10	$4,874.20	$2,100.00	$4,200.00
7	6" PVC Sewer Service, SDR 26 (All Depths)	525	L.F.	$19.00	$9,975.00	$5.64	$2,961.00	$36.80	$19,320.00	$27.68	$14,532.00
8	8" PVC Sewer Main, SDR 26 (0' - 6')	300	L.F.	$38.50	$11,550.00	$37.29	$11,187.00	$44.87	$13,461.00	$29.65	$8,895.00
9	PVC Sewer Service Tee (Service) (All Sizes)	21	Each	$130.00	$2,730.00	$175.69	$3,689.49	$190.43	$3,999.03	$362.00	$7,602.00
10	6" PVC Sewer Cleanout	21	Each	$150.00	$3,150.00	$269.61	$5,661.81	$441.08	$9,262.68	$226.00	$4,746.00
11	15" Reinforced Concrete Pipe (Class III)	380	L.F.	$31.50	$11,970.00	$24.80	$9,424.00	$28.97	$11,008.60	$36.56	$13,892.80
12	18" x 11" Reinforced Concrete Arch Pipe (Class AIII)	92	L.F.	$60.85	$5,598.20	$40.93	$3,765.56	$43.38	$3,990.96	$42.67	$3,925.64
13	Concrete Inlets w/3 Piece Top (Complete-In-Place)	5	Each	$2,950.00	$14,750.00	$3,342.29	$16,711.45	$3,179.51	$15,897.55	$3,135.00	$15,675.00
14	Combination Concrete Curb & Gutter (to match exist.)	775	L.F.	$10.80	$8,370.00	$21.87	$16,949.25	$17.92	$13,888.00	$17.60	$13,640.00
15	Mobilization	1	Lump Sum	$5,900.00	$5,900.00	$4,462.11	$4,462.11	$16,240.00	$16,240.00	$27,150.00	$27,150.00
16	Grassing (Solid Sod, Centipede)	1	Lump Sum	$350.00	$350.00	$3,068.16	$3,068.16	$1,680.00	$1,680.00	$4,440.00	$4,440.00
17	Erosion Control	1	Lump Sum	$600.00	$600.00	$1,811.32	$1,811.32	$3,920.00	$3,920.00	$950.00	$950.00
18	Maintenance of Traffic	1	Lump Sum	$4,400.00	$4,400.00	$4,432.51	$4,432.51	$1,680.00	$1,680.00	$1,000.00	$1,000.00
	Bid Total:				**$117,149.95**		**$121,637.94**		**$159,841.77**		**$161,371.29**

BID TAB

February 28, 2013

Project: Rehabilitation of Drainage and Sewer along West 5th Street

Project No. 1235-53

BASE BID

Item No.	Item Description	Quantity	Unit	Miller Enterprises 136 Wilson Rd. Hattiesburg, MS 39402 Unit Price	Miller Enterprises Amount	Coleman Construction 4130 Hwy 28 Hazlehurst, MS 39083 Unit Price	Coleman Construction Amount
1	Washed Gravel Bedding Material (to be used as directed)	50	C.Y.	$35.00	$1,750.00	$75.00	$3,750.00
2	Select Fill Material For Backfill (Class 9; Group E) (to be used as directed)	368	C.Y.	$7.55	$2,778.40	$50.00	$18,400.00
3	Concrete Pavement Repair (All Depths)	85	S.Y.	$80.00	$6,800.00	$110.00	$9,350.00
4	Concrete Sidewalk Repair (All Depths)	42	S.Y.	$85.00	$3,570.00	$110.00	$4,620.00
5	Asphalt Pavement Repair (All Depths)	369	S.Y.	$55.25	$20,387.25	$42.00	$15,498.00
6	48" Manhole (0' - 6')	2	Each	$2,470.00	$4,940.00	$3,000.00	$6,000.00
7	6" PVC Sewer Service, SDR 26 (All Depths)	525	L.F.	$19.40	$10,185.00	$20.00	$10,500.00
8	8" PVC Sewer Main, SDR 26 (0' - 6')	300	L.F.	$22.70	$6,810.00	$30.00	$9,000.00
9	PVC Sewer Service Tee (Service) (All Sizes)	21	Each	$500.00	$10,500.00	$1,000.00	$21,000.00
10	6" PVC Sewer Cleanout	21	Each	$280.50	$5,890.50	$800.00	$16,800.00
11	15" Reinforced Concrete Pipe (Class III)	380	L.F.	$32.20	$12,236.00	$40.00	$15,200.00
12	18" x 11" Reinforced Concrete Arch Pipe (Class AIII)	92	L.F.	$43.15	$3,969.80	$45.00	$4,140.00
13	Concrete Inlets w/3 Piece Top (Complete-In-Place)	5	Each	$2,175.00	$10,875.00	$5,000.00	$25,000.00
14	Combination Concrete Curb & Gutter (to match exist.)	775	L.F.	$40.00	$31,000.00	$18.00	$13,950.00
15	Mobilization	1	Lump Sum	$18,225.00	$18,225.00	$15,000.00	$15,000.00
16	Grassing (Solid Sod, Centipede)	1	Lump Sum	$3,250.00	$3,250.00	$8,000.00	$8,000.00
17	Erosion Control	1	Lump Sum	$2,800.00	$2,800.00	$8,000.00	$8,000.00
18	Maintenance of Traffic	1	Lump Sum	$7,500.00	$7,500.00	$12,000.00	$12,000.00
	Bid Total:				**$163,466.95**		**$216,208.00**

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on February 28, 2013, and that said tabulation is true and correct to the best of my belief.

Kyle D. Wallace, P.E., R.L.S.

Comments:

City of Hattiesburg, MS

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

Master

File Number: 2013-0149

File ID:	2013-0149	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/13/2013
Brief Title:	Privilege License Report for February 2013			**Final Action:**	
				Minute Book Number:	MB2013-91

Title:

Acknowledge receipt of Privilege License Report for the month of February, 2013 from the Tax Department, as per recommendation.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	PL.Letter, PL.New.Feb, PL.Renew.Feb	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Marilyn Schwandt	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0149

Title

Acknowledge receipt of Privilege License Report for the month of February, 2013 from the Tax Department, as per recommendation.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Mayor
Johnny L. DuPree, Ph.D.

Council - Ward 1	Council - Ward 2	Council - Ward 3	Council - Ward 4	Council - Ward 5
Kim Bradley	*Deborah Denard Delgado*	*Carter Carroll*	*Dave J. Ware, II*	*Henry Naylor*

March 12, 2013

Mayor & Council
City of Hattiesburg

Attached is a copy of the Privilege License Report for the month of February, 2013. The breakdown for this month's collection is as follows:

New Licenses	$ 2,840.88
Renewed Licenses	$ 6,853.00
Penalties	$ 321.32

The grand total collected for February was **$10,015.20.**

Respectfully,

Marilyn Schwandt
Deputy City Clerk

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

New Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130189	30.00		JOHNSON'S BUILDERS, LLC 1455 HODGES FERRY RD DOYLE, TN 38559
0130197	20.00		NAILS FOR U #2 2307 HARDY ST. STE 20 HATTIESBURG, MS 39402
0130207	20.00		ICI CONSTRUCTION INC 5057 KELLER SPRINGS RD #200 ADDISON, TX 75001
0130211	20.00		LOVE SONGS 307 ROSA AVE. HATTIESBURG, MS 39401
0130243	20.44		OAK GROVE EXPRESS MART 2601 OAK GROVE RD HATTIESBURG, MS 39402
0130244	20.00		GRANNY HOME COOKIN 5576 HWY 42 HATTIESBURG, MS 39401
0130245	20.00		AUTO ONE EXPRESS 1528 N. MAIN ST HATTIESBURG, MS 39401
0130252	340.00		BUXTON'S CARQUEST OF HATTIESBURG 415 BROADWAY DR HATTIESBURG, MS 39401
0130266	20.00		SANFORD & SON SCRAP SALVAGE CONST. 121 WEST PARK DR. HATTIESBURG, MS 39402
0130271	250.00		RUIZ CONTRACTING SOLUTIONS LLC 6161 REDCREEK ROAD LONG BEACH, MS 39560
0130272	20.00		MATLOCK CONSTRUCTION INC 24 BEN SMITH RD PURVIS, MS 39475
0130273	250.00		TRIANGLE CONSTRUCTION 190 NEW BETHEL ROAD JASPER, AL 35501
0130284	250.00		TNT TREE SERVICE 101 TOWNSEND ST. HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

New Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130285	250.00		DOUBLE A LAWN & TREE, LLC 921 QUEBEC ST. BIRMINGHAM, AL 35224
0130289	250.00		CLIVIS BRELAND P.O. BOX 36 NEW AUGUSTA, MS 39462
0130290	20.00		YALE'S PRO TAX SERVICE 1707 LINCOLN RD., STE D & E HATTIESBURG, MS 39401
0130291	25.00		TAYLOR TREE COMPANY 24071 CUEVAS DELISLE ROAD PASS CHRISTIAN, MS 39571
0130292	250.00		3-H CONSTRUCTION & TREE REMOVAL LLC 6020 LOTUS ST. BATON ROUGE, LA 70812
0130297	20.00		THE WORID OF GREEKDOM 6855 HWY 49 N STE 120 HATTIESBURG, MS 39401
0130303	26.25		RED BOWL 5295 OLD HWY 11, STE 7 HATTIESBURG, MS 39402
0130307	20.00		W. A. POWE AQUATUCS, LLC 104 HEATHERWOOD DR HATTIESBURG, MS 39402
0130308	23.31		SMOKY BEER & TOBACCO 3814 W. 4TH ST PETAL, MS 39465
0130309	20.00		CELL PHONE REPAIRS 24 CROSS CREEK PKWY, STE 205 JACKSON, MS 39236
0130315	20.44		EAGLE FOOD MART 1000 N. MAIN ST. HATTIESBURG, MS 39401
0130320	20.00		HTR DEVELOPMENT LLC DBA THE VENUE 127 BUSCHMAN ST HATTIESBURG, MS 39401
0130321	30.00		SPECIALITY REPAIR & REMODELING 901 BUTLER DR STE C MOBILE, AL 36693

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

New Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130323	8.75		LA MEXICANA #1 5224 HWY 42, UNIT 11 HATTIESBURG, MS 39401
0130325	20.00		DOVES HOME CARE, LLC 301 HUMBLE AVE. STE 165 HATTIESBURG, MS 39401
0130335	250.00		KIDS MARKET 3818 HARDY ST. HATTIESBURG, MS 39402
0130349	20.00		PINK LIP GLOSS BOUTIQUE 78 WISTERIA DR., #97 HATTIESBURG, MS 39401
0130350	20.00		CHRIS BARBER CONSTRUCTION, LLC 111 WINDRIDGE LANE PURVIS, MS 39475
0130352	30.00	14.70	PRD VENTURES DBA CICI'S PIZZA 3720 HARDY ST BATON ROUGE, LA 70808
0130356	30.00		HOME BAKE AND CANDY SHOPPE 5266 OLD HWY 11, STE 150 HATTIESBURG, MS 39401
0130367	20.00		PHIL'S ELECTRICAL HEATING & COOLING 12300 C PARKERS CREEK RD. BILOXI, MS 39532
0130368	20.00		PHIL'S MECHANICAL HEATING & COOLING 12300 C PARKERS CREEK RD. BILOXI, MS 39532
0130369	20.00		AJ 2607 MCLELLAND ST. APT. 2 HATTIESBURG, MS 39401
0130370	20.00		AMY'S NAILS 6335 US HWY 49 STE 10 HATTIESBURG, MS 39401
0130371	20.00		CENTRAL MS PHARMACY TECH SCHOOL 607 CORINNE ST., STE B2 JACKSON, MS 39204
0130372	20.44		THE YELLOW FIDDLE 6202 HWY 49 N HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

New Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130373	61.25		HALF SHELL OYSTER HOUSE HATTIESBURG 6555 HWY 98 GULFPORT, MS 39501
0130382	25.00		PFS GENERAL CONTRACTORS 1219 HWY 51 NE BROOKHAVEN, MS 39601
41	2,840.88	14.70	

157	6,853.00	306.62

Total Collection For February

New Licenses	2,840.88
Renewed Licenses	6,853.00
Penalties	321.32
Grand Total	10,015.20

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130188	120.00		HALL'S ALIGNMENT SERVICE 7210 U.S. HWY 49 N. HATTIESBURG, MS 39402
0130190	39.00		CANDLEWOOD SUITES 9 GATEWAY DR INDIANAPOLIS, IN 46241
0130191	560.00		FIRESTONE COMPLETE AUTO CARE 107 MAYFAIR RD. CLEVELAND, OH 44181
0130192	30.00		WARDS 98 WEST INC. 6146 HWY 98 HATTIESBURG, MS 39404
0130193	20.00	4.00	SOUND ADVICE 6372 HWY 98 WEST HATTIESBURG, MS 39402
0130194	20.00	1.72	SOUND ADVICE 6372 HWY 98 WEST HATTIESBURG, MS 39402
0130195	20.00	2.20	SOUND ADVICE 6372 HWY 98 WEST HATTIESBURG, MS 39402
0130196	30.00		BURCH CORPORATION BIRMINGHAM, ALABAMA BIRMINGHAM, AL 35206
0130198	20.00		NAILS FOR U 6375 HWY 98 WEST #10 HATTIESBURG, MS 39402
0130199	20.00		JORDAN, TOM H., CPA 608 WEST PINE ST. PETAL, MS 39465
0130200	30.00		ROBERTS & ASSOCIATES 307 W. PINE STREET HATTIESBURG, MS 39403
0130201	20.00		SCHAMBER-JONES, CPA,PA 1316 HARDY ST. HATTIESBURG, MS 39401
0130202	20.00		TEKLINKS, INC. 6184 US HWY 98 WEST SUITE 110 HOMEWOOD, AL 35209

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130203	42.00		H'BURG CLINIC'S EYE ASSOCIATES 5003 HARDY STREET SUITE 402 TOWER B HATTIESBURG, MS 39401
0130204	81.00		H'BURG CLINIC P.A.-CANCER CENTER 301 SOUTH 28TH AVENUE HATTIESBURG, MS 39401
0130205	33.00		H'BURG CLINIC-INTERNAL MEDICINE #4 MEDICAL BOULEVARD HATTIESBURG, MS 39401
0130206	1,098.00		TOP MUSIC COMPANY 3656 GOVERNMENT BLVD. MOBILE, AL 36693
0130208	30.00		WDAM SALES OFFICE 2206 HARDY STREET HATTIESBURG, MS 39404
0130209	54.00		HATTIESBURG HAMPTON INN 4301 HARDY STREET IRVING, TX 75039
0130210	30.00		FAIRFIELD INN & SUITES HATTIESBURG 173 THORNHILL DR IRVING, TX 75039
0130212	20.00		PALLET DEPOT 1705 JAMES ST. HATTIESBURG, MS 39401
0130213	20.00	7.40	KILLINGSWORTH BARBER SHOP 817 COUNTRY CLUB RD. HATTIESBURG, MS 39401
0130214	20.00	5.00	KILLINGSWORTH BARBER SHOP 817 COUNTRY CLUB RD. HATTIESBURG, MS 39401
0130215	20.00	2.60	KILLINGSWORTH BARBER SHOP 817 COUNTRY CLUB RD. HATTIESBURG, MS 39401
0130216	20.00		CARLEY TRAILOR PARK 6286-6302 HWY 49 HATTIESBURG, MS 39404
0130217	20.00		ANOINTED HANDS SERVICES LLC 400 JACKSON STREET HATTIESBURG, MS 39403

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130218	20.00		BAGGETT AIR COND & HEATING 123 S. GEORGE ST PETAL, MS 39465
0130219	20.00	6.40	COURTNEY, KARLYNN #2 LAKE HILL HATTIESBURG, MS 39402
0130220	20.00	4.00	COURTNEY, KARLYNN #2 LAKE HILL HATTIESBURG, MS 39402
0130221	20.00		LADNER LAW FIRM PLLC 615 WEST PINE STREET HATTIESBURG, MS 39401
0130222	20.00		ALLBRITTON CHAIN SAW SUPPLY CO. 1601 BROADWAY DR. HATTIESBURG, MS 39401
0130223	62.50		FAMILY DOLLAR STORES #1119 215 BROADWAY DR. CHARLOTTE, NC 28201
0130225	20.00		PAPA JOHNS 6371 HWY 98 WEST SUITE 50 HATTIESBURG, MS 39404
0130226	150.00		PETRO AUTOMOTIVE GROUP, INC. 6248 US HWY 98 WEST HATTIESBURG, MS 39402
0130227	20.00	3.40	AFFORDABLE HOMEBUILDERS, LLC 683 R V LINDLEY RD MOSELLE, MS 39459
0130228	20.00	11.40	VILLA BELLA 5268 OLD HWY 11 SUITE 10 HATTIESBURG, MS 39402
0130229	20.00	9.00	VILLA BELLA 5268 OLD HWY 11 SUITE 10 HATTIESBURG, MS 39402
0130230	20.00	6.60	VILLA BELLA 5268 OLD HWY 11 SUITE 10 HATTIESBURG, MS 39402
0130231	30.00		SUBWAY SANDWICH SHOP OF H'BURG #1 2910 W. HARDY ST. HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130232	20.00		THE HOPE CENTER 206 SOUTH 28TH AVE. HATTIESBURG, MS 39404
0130233	20.00		HIDE-A-WAY TRAILER PARK 500 CAHAL ST. HATTIESBURG, MS 39403
0130234	20.00		MIKE GARVEY REAL ESTATE INC. 105 WALNUT ST. HATTIESBURG, MS 39403
0130235	75.00		STANDARD OFFICE SUPPLY 400 W. PINE ST. HATTIESBURG, MS 39403
0130236	30.00	20.10	EARLY YEARS CHILDREN CENTER 201 S. 23RD AVE. HATTIESBURG, MS 39402
0130237	30.00	16.50	EARLY YEARS CHILDREN CENTER 201 S. 23RD AVE. HATTIESBURG, MS 39402
0130238	30.00	12.90	EARLY YEARS CHILDREN CENTER 201 S. 23RD AVE. HATTIESBURG, MS 39402
0130239	30.00	9.30	EARLY YEARS CHILDREN CENTER 201 S. 23RD AVE. HATTIESBURG, MS 39402
0130240	30.00	5.70	EARLY YEARS CHILDREN CENTER 201 S. 23RD AVE. HATTIESBURG, MS 39402
0130241	30.00		ACCEPTANCE LOAN COMPANY, INC 163 TURTLE CREEK DRIVE, STE 60 HATTIESBURG, MS 39402
0130242	20.00		WESLEY HEALTH SYSTEMS CONST. 5001 HARDY ST. HATTIESBURG, MS 39404
0130246	145.00	30.45	MOBILE ONE NON-EMERGENCY TRANSPORT 5319 HWY 42 BYPASS HATTIESBURG, MS 39401
0130247	145.00		MOBILE ONE NON-EMERGENCY TRANSPORT 5319 HWY 42 BYPASS HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130248	48.00		HATTIESBURG EYE CLINIC, P.A. 100 WEST HOSPITAL DR. HATTIESBURG, MS 39402
0130249	20.00		SOUTHERN PATIENT CARE 560 WEATHERSBY RD. STE 50 BIRMINGHAM, AL 35209
0130250	50.00		MISSISSIPPI MUSIC, INC. 100 N. 39TH AVE. HATTIESBURG, MS 39403
0130251	30.00		HATTIESBURG PUBLISHING INC. 103 N. 40TH AVENUE HATTIESBURG, MS 39401
0130253	20.00		MARGARETS CLEANING SERVICES 909 RAILROAD STREET HATTIESBURG, MS 39401
0130254	20.00	2.40	MID-SOUTH ELECTRONICS 1108 HARDY ST HATTIESBURG, MS 39402
0130255	20.00		THYSSENKRUPP ELEVATOR CORPORATION MEMPHIS, TN KENNESAW, GA 30144
0130256	54.00		THE FAMILY PRACTICE/AFTER HOURS 110 MILLSAPS DR. HATTIESBURG, MS 39402
0130257	30.00		HOVER GRAVEL CO. INC. 46 ARCHIE HOVER RD. HATTIESBURG, MS 39402
0130258	20.00	2.60	DIAMOND INDUSTRIES 426 SOUTH 12TH AVE. HATTIESBURG, MS 39401
0130259	20.00		AFTER SCHOOL ACADEMICS & ARTS 106 N. 38TH AVE HATTIESBURG, MS 39402
0130260	20.00	3.60	A LEGGETT TREE SERVICE 806 S TIPTON STREET HATTIESBURG, MS 39401
0130261	150.00		WILLMUT GAS & OIL CO. 315 S. MAIN ST. HATTIESBURG, MS 39403

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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130262	20.00		MCELHANEY PLUMBING INC. 501 WEST LAUREL AVE. HATTIESBURG, MS 39401
0130263	30.00	5.70	ADVANTAGE SIGN CO LLC 5819 I 10 INDUSTRIAL PRKWY THEODORE, AL 36582
0130264	45.00		GULF EQUIPMENT CORPORATION 5540 BUSINESS PARKWAY THEODORE, AL 36582
0130267	45.00		STARBUCKS COFFEE #9336 3708 HARDY STREET SEATTLE, WA 98124
0130268	30.00		MISSISSIPPI PHYSICIAN CORP. 120 NORTH 40TH AVE. HATTIESBURG, MS 39401
0130269	20.00		HALLMAN PROPERTY MANAGEMENT 3420 HARDY ST. STE 2 HATTIESBURG, MS 39402
0130270	75.00		TIRE CENTER LLC. 709 BROADWAY DR. DUNCAN, SC 29334
0130274	20.00		BOBBY'S AUTO MOTORS 104 1/2 ASHFORD ST. HATTIESBURG, MS 39401
0130275	150.00	18.00	DELOITTE CONSULTING LLP 5912 HWY 49, STE H-1 HATTIESBURG, MS 39401
0130276	20.00		GARY'S SMALL ENGINE 1400 1/2 E. HARDY ST. PETAL, MS 39465
0130277	20.00		H'BURG AREA ASSOCIATION OF REALTORS 1000 BROADWAY DR. SUITE 30 HATTIESBURG, MS 39401
0130278	30.00		E & L'S TRIANGLE SEAFOOD & POBOYS 420 HARDY STREET POPLARVILLE, MS 39470
0130279	20.00	3.80	LOCKHART'S CONSTRUCTION 1714 EDWARDS ST HATTIESBURG, MS 39403

PRIVILEGE LICENSE MONTHLY REPORT
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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130280	20.00		4 D SOLUTIONS, INC. 523 EAST HICKORY STREET ELLISVILLE, MS 39437
0130281	20.00	2.80	BARNETT CONCRETE LLC 137 RED ROAN ROAD HATTIESBURG, MS 39401
0130282	30.00		NEWSON AGENCY 1405 EAST HARDY STREET HATTIESBURG, MS 39401
0130283	20.00		SEARS HOME IMPROVEMENT PRODUCTS, INC 1024 FLORIDA CENTRAL PARKWAY LONGWOOD, FL 32750
0130286	20.00		EDWARDS MOBILE HOME PARK 1006 EDWARDS ST. PURVIS, MS 39475
0130287	200.00		WILLIAM CAREY UNIV. BOOKSTORE #015 498 TUSCAN AVENUE BASKING RIDGE, NJ 07920
0130288	30.00		HARDEE'S 4964 HARDY STREET WAYNESBORO, MS 39367
0130293	30.00	18.00	UNIVERSITY EDGE 105 DOLEAC DRIVE HATTIESBURG, MS 39401
0130294	30.00	14.40	UNIVERSITY EDGE 105 DOLEAC DRIVE HATTIESBURG, MS 39401
0130298	20.00	2.40	ON LIVE ENTERTAINMENT LLC 206 BROADWAY DR HATTIESBURG, MS 39401
0130299	51.00		SUBWAY @ WESLEY MEDICAL CENTER 5001 HARDY STREET HATTIESBURG, MS 39404
0130300	30.00		INTERFACE SECURITY 124 GRAND DRIVE, SUITE 1070 EARTH CITY, MO 63045
0130301	30.00		HANGER PROSTHETICS & ORTHOTICS INC 1104 S 28TH AVE AUSTIN, TX 78758

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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130302	20.00		S & S PLUMBING,LLC 60 OVERSTREET RD HATTIESBURG, MS 39402
0130304	30.00	10.80	UNIVERSITY EDGE 105 DOLEAC DRIVE HATTIESBURG, MS 39401
0130305	30.00	7.20	UNIVERSITY EDGE 105 DOLEAC DRIVE HATTIESBURG, MS 39401
0130306	30.00	3.60	UNIVERSITY EDGE 105 DOLEAC DRIVE HATTIESBURG, MS 39401
0130310	20.00	4.20	LEE'S VICTORY CLEANING 701 BOWLING STREET HATTIESBURG, MS 39401
0130311	20.00		LEE'S VICTORY CLEANING 701 BOWLING STREET HATTIESBURG, MS 39401
0130312	20.00	3.20	L. T.'S HERITAGE HOUSE 100 HILLENDALE DR. HATTIESBURG, MS 39402
0130313	20.00		MACKS SHOE REPAIR 116 BROADWAY DR HATTIESBURG, MS 39401
0130314	32.50		FARRELL CALHOUN, INC. 5290 OLD HWY 11 H'BURG, MS MEMPHIS, TN 38126
0130316	105.00	11.55	DIRECTV, LLC 17 PIONEER ROAD EAST EL SEGUNDO, CA 90245
0130317	20.00	2.40	SUMRALL HEAT & AIR CONDITION 488 RAWLS SPRINGS LOOP ROAD HATTIESBURG, MS 39402
0130318	30.00		BASKIN-ROBINS 3720 HARDY STREET, STE 16 HATTIESBURG, MS 39402
0130319	30.00		HANCOCK BANK 3301 HARDY STREET GULFPORT, MS 39502

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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130322	30.00		CREATIVE KIDS 205 METHODIST BLVD. HATTIESBURG, MS 39402
0130324	20.00		SNO-MASTERS 239 BROADWAY DR. HATTIESBURG, MS 39401
0130326	30.00		POWER PLUS, INC. 50 OFFICE PARK DR HATTIESBURG, MS 39402
0130327	62.50		OLE RIVER FABRICS, FLORIST & GIFTS 6414 HWY 98, STE 40 HATTIESBURG, MS 39402
0130328	20.00		STEELMAN'S HAMBURGERS & SEAFOOD 1010 SOUTH 17TH AVENUE HATTIESBURG, MS 39401
0130329	20.00		DEEP SOUTH EMBROIDERY 139 WEDGEWOOD TRACE HATTIESBURG, MS 39402
0130330	20.00	2.20	PURPLE DRAGON MARTIAL ARTS INC. 104 SOUTH 37TH AVE. STE 10 HATTIESBURG, MS 39402
0130331	20.00	2.40	RIDEOUT FAST TAX 2019 HARDY ST, STE B COLUMBIA, MS 39429
0130332	20.00		AMERICAN EMPLOYMENT AGENCY 103 N 11TH AVE. HATTIESBURG, MS 39401
0130333	20.00		ENCORE REHABILITATION INC 498 TUSCAN AVE DECATUR, AL 35601
0130334	20.00		SINCLAIR LUNDY C.P.A. 3802 WEST 4TH STREET SUITE B HATTIESBURG, MS 39402
0130336	20.00		A.J. TIRE & LUBE 5409 HWY 42 BYPASS HATTIESBURG, MS 39401
0130337	30.00		TOWN & COUNTRY ANIMAL HOSPITAL, LLC 12 GRAVEL PIT RD. HATTIESBURG, MS 39402

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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130338	30.00		CRAFT AUTO SALES 911 E. HARDY ST. HATTIESBURG, MS 39401
0130339	20.00		DUDS FOR DOODLEBUGS LLC 570 DELK ROAD SEMINARY, MS 39479
0130340	20.00		UNITED FENCE COMPANY 255 MCLEOD ST. HATTIESBURG, MS 39401
0130341	20.00		CARTER LAW OFFICE 404 HEMPHILL STREET HATTIESBURG, MS 39401
0130342	20.00		GAYLE GALEY GIFTS & GEMS 814 W. PINE ST. HATTIESBURG, MS 39401
0130343	20.00		SO MISS MARINE 35 KING RD. HATTIESBURG, MS 39402
0130344	20.00		OVERSTREET CONST & ROOFING LLC 53 PIEDMONT RD PETAL, MS 39465
0130345	20.00		TOUCHSTONE ELECTRIC COMPANY 15 WALLACE LANE PURVIS, MS 39475
0130346	20.00		BILLY'S AUTO & TIRE 1707 E. HARDY ST PETAL, MS 39465
0130347	20.00		THE CUT BY HAIR CREATIONS 1601 ADELINE ST HATTIESBURG, MS 39401
0130348	20.00		ASCLS, LLC 822 HILLENDALE DRIVE HATTIESBURG, MS 39404
0130351	20.00		BENNY'S PLUMBING & REPAIR 2508 OLD RICHTON RD PETAL, MS 39465
0130353	30.00	11.10	PRD VENTURES DBA CICI'S PIZZA 3720 HARDY ST BATON ROUGE, LA 70808

PRIVILEGE LICENSE MONTHLY REPORT
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Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130354	30.00	7.50	PRD VENTURES DBA CICI'S PIZZA 3720 HARDY ST BATON ROUGE, LA 70808
0130355	30.00	3.90	PRD VENTURES DBA CICI'S PIZZA 3720 HARDY ST BATON ROUGE, LA 70808
0130357	20.00		M.L. GRIFFIN, III DMD 1903 HARDY ST. HATTIESBURG, MS 39401
0130358	20.00		DEBBIE SINOPOLI & ASSOC. REAL EST. 5296 OLD HWY 11 SUITE 3 HATTIESBURG, MS 39402
0130359	25.00		KOLOR WORLD 116 FLORENCE HATTIESBURG, MS 39401
0130360	20.00		AWAKENINGS, P.A. 43 LAKE FORGETFUL HATTIESBURG, MS 39402
0130361	45.00		MONTAGUE, PITTMAN & VARNADO,P.A. 525 MAIN ST. HATTIESBURG, MS 39403
0130362	20.00		HATTIESBURG TAE KWON DO ACADEMY,INC 28 MARKET COURT SUITE 40 HATTIESBURG, MS 39402
0130363	20.00		ARTIE RAWLS PHOTOGRAPHY 3420 HARDY STREET SUITE 4 HATTIESBURG, MS 39402
0130364	20.00		ROGERS HEARING HEALTHCARE 3901 HARDY ST., STE 100 HATTIESBURG, MS 39404
0130365	20.00	4.20	BEST WOK 28 MARKET COURT, SUITE 70 HATTIESBURG, MS 39403
0130366	20.00		BEST WOK 28 MARKET COURT, SUITE 70 HATTIESBURG, MS 39403
0130374	20.00		PIERCE PLUMBING INC. 1518 N. MAIN ST. HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130375	20.00		PIERCE PLUMBING INC. 1518 N. MAIN ST. HATTIESBURG, MS 39401
0130376	30.00		PIERCE PLUMBING INC. 1518 N. MAIN ST. HATTIESBURG, MS 39401
0130377	20.00		ALLEN CONSTRUCTION COMPANY & INC. 196 BOB GRAHAM RD SUMRALL, MS 39482
0130378	20.00		ALLEN CONSTRUCTION COMPANY & INC. 196 BOB GRAHAM RD SUMRALL, MS 39482
0130379	20.00		RODS TOWING 210 MATTHEWS STREET HATTIESBURG, MS 39404
0130380	20.00		ASH-LEAH MANOR 3885 VETERAN MEMERIAL DR. HATTIESBURG, MS 39403
0130381	20.00		ACE CASH EXPRESS 959 BROADWAY DRIVE HATTIESBURG, MS 39401
0130383	20.00		ADAMO ENTERPRISES/EAST HARDY TIRE 1718 EAST HARDY ST. PETAL, MS 39465
0130384	150.00		CAMELLIA HOME HEALTH AND HOSPICE 135 MAYFAIR RD HATTIESBURG, MS 39403
0130385	48.00		KARNES LANDSCAPING GROUP, LLC 938 RICHBURG RD HATTIESBURG, MS 39402
0130386	32.50		CUSTOM CYCLES 5254 HWY 42 HATTIESBURG, MS 39401
0130387	20.00		S & T PLUMBING, LLC 3 ABBY LANE LAUREL, MS 39441
0130388	20.00		PLAY IT AGAIN SPORTS 24 CROSS CREEK PKWY STE 88 HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
February 2013

Renewed Licenses

License No.	Amount	Penalty	Owner, Name & Address of Business
0130389	20.00		THE SMOOTHIE TREE 5232 HWY 42 BYPASS HATTIESBURG, MS 39401

City of Hattiesburg, MS

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

Master

File Number: 2013-0145

File ID:	2013-0145	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/12/2013
Brief Title:	CDBG Manual Checks			**Final Action:**	
				Minute Book Number:	MB2013-91

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

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	MEMORANDUM-Manual Checks-CDBG, CDBG Supporting Docs	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/19/2013					

Text of Legislative File 2013-0145

Title

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

Summary

CDBG Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: March 12, 2013

The following request for payment is being submitted for approval during the City Council's March 19, 2013 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	**Maudell Corley**
Activity:	Rehabilitation
Program:	CDBG
Project Site:	302 Hall Ave
Amount Requested:	**$650.00**
Purpose of Request:	Temporary Relocation – 3/07/201 – 4/06/2013
Work Provided by:	n/a

Recipient:	**DAFS, Inc.**
Activity:	Commercial Rehab
Program:	CDBG
Project Site:	912 North Main St.
Amount Requested:	**$2,000.00**
Purpose of Request:	Draw #1 (final)
Work Provided by:	Specialty Abatement

DAFS
Domestic Abuse
Family Shelter, Inc.

24-HOUR CRISIS LINE 1-800-649-1092
Business Office 601-428-1707

P.O. Box 273
Laurel, MS 39441-0273
601-428-8821

P.O. Box 1504
Hattiesburg, MS 39403-1504
601-582-2102

March 11, 2013

Mr. Andrew Ellard
Dept. of Federal and State Programs
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Dear Mr. Ellerd:

Please find attached the invoice and copy of the check to Specialty Abatement Services, Inc. which represents work done in accordance with the agreement with the City of Hattiesburg for a mini-façade grant. The work is now complete at 912 North Main Street and I am requesting $2,000.00 from the City as per the agreement dated December 6, 2013.

If you have any questions, or need further documentation, please contact me at 601-428-1707.

Sincerely,

Becky Sims
Executive Director

United Way
A United Way Agency

Specialty Abatement Services, Inc.

Invoice

Please make your check payable to Specialty Abatement Services, Inc..
And thank you for your business!

Tax ID # 64-0802333
Phone 601-264-5550

To

Domestic Abuse Family Shelter, Inc.
PO Box 273
Laurel, MS 39441

Attn: Ms. Becky Sims

Invoice No.	**13-01010**
Invoice Date	**02/28/13**
Amount Due	**$6,700.00**
Description of Services	**Exterior Painting Services Per Proposal** **912 N. Main St. , Hattiesburg, MS** **Front Side only**
Terms	**Net 30 Days**
Due date	**03/31/13**

Received
3/4/2013

093 KS

P. O. Box 15925
Hattiesburg, MS 39404-5925
601-264-5550
601-264-5344 Fax

City of Hattiesburg, MS

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

Master

File Number: 2013-0156

File ID:	2013-0156	**Type:**	Regular Agenda Item	**Status:**	Agenda Ready
Version:	2	**Reference:**		**In Control:**	City Council
				File Created:	03/14/2013
Brief Title:	Claims Docket			**Final Action:**	
				Minute Book Number:	MB2013-91

Title:
Approve Claims docket for the period ending March 15, 2013.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Claims Docket 3-19-2013, ADDENDUM 3.19.2013	**Enactment Number:**	
Contact:		**Meeting Date:**	
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	03/19/2013					
2	City Council	03/19/2013					

Text of Legislative File 2013-0156

Title

Approve Claims docket for the period ending March 15, 2013.

Summary

Claims Docket.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A A A AMBULANCE SERVICE	12-33759 HAR	00131517	12003549	SERV 6/30/12 HARWELL-PRISONER	03/15/13	229122	251.54-
A A A AMBULANCE SERVICE Sum							251.54-
00001 ADVANCE AUTO PARTS	560430474883	00131048	12003395	REPR PTS VARI POLICE UNITS	03/15/13	229125	662.08-
00001 ADVANCE AUTO PARTS	560430474883	00131048	12003396	REPR PTS VARI POLICE UNITS	03/15/13	229125	113.56-
00001 ADVANCE AUTO PARTS	560430577962	00131249	12003539	REPR PTS U#9606 CONSTR	03/15/13	229125	39.04-
ADVANCE AUTO PARTS Sum							814.68-
00001 ADVANCE POLICE TRAINING	764566 MYERS	00131539	12003522	REG-MYERS-INSTRUCT CLS BILOXI	03/15/13	229126	300.00-
00001 ADVANCE POLICE TRAINING	764566 WEAVE	00131539	12003523	REG-WEAVER-INSTR CLS BILOXI	03/15/13	229126	300.00-
ADVANCE POLICE TRAINING Sum							600.00-
00001 ADVANTAGE SUZUKI (BAD CH	TONYA JOHNSO	02013322	12003585	MERCHANT FEE & FINE	03/15/13	229127	390.00-
ADVANTAGE SUZUKI (BAD CH Sum							390.00-
00001 ALLBRITTON CHAIN SAW & L	24209	00130049	12003481	OPER EQUIP STREET DEPT	03/15/13	229129	63.28-
00001 ALLBRITTON CHAIN SAW & L	24950	00131502	12003667	POLE SAW FORESTRY DEPT	03/15/13	229129	479.96-
ALLBRITTON CHAIN SAW & L Sum							543.24-
00001 ALWAYS IN STITCHES	2328	00131338	12003785	SHIRTS FONTAINE/BASS-ACADEMY	03/15/13	229130	120.50-
ALWAYS IN STITCHES Sum							120.50-
00001 AMERICAN PLANNING ASSN-M	REG-HYPOLITE	00131418	12003454	REG-HYPOLITE-TRAINING 3/9/13	03/15/13	229131	10.00-
AMERICAN PLANNING ASSN-M Sum							10.00-
00001 ANDERSON RETAIL INC	88769	00130587	12003442	INSTALL BLINDS TRAFF/CONST	03/15/13	229132	58.00-
ANDERSON RETAIL INC Sum							58.00-
00001 ARNOLD LINE WATER ASSN I	2145 2/21/13	00020136	12003427	SERV 1/21-2/21/13 #8 FIRE STA	03/15/13	229136	23.00-
ARNOLD LINE WATER ASSN I Sum							23.00-
00001 ASH MILLWORKS	PO#131422 3/	00131422	12003652	MAP FRAMING MATLS-SANIT	03/15/13	229137	234.40-
ASH MILLWORKS Sum							234.40-
00001 ASIAN FOOT MASSAGE (REFU	PRIVILEGE TA	02013332	12003741	PRIVILEGE TAX REFUND	03/15/13	229138	21.30-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
ASIAN FOOT MASSAGE (REFU							
Sum							21.30-
00001 AT&T	601M23905500	00020136	12003509	VEHICLE LOC MNT 3//13 POLICE	03/15/13	229139	202.00-
AT&T							
Sum							202.00-
00001 AUTO ARMATURE SERVICE IN	8607	00131429	12003612	BATTERY U#16648 POLICE	03/15/13	229141	119.95-
00001 AUTO ARMATURE SERVICE IN	8608	00131429	12003613	BATTERY U#15525 POLICE	03/15/13	229141	126.95-
00001 AUTO ARMATURE SERVICE IN	8609	00131429	12003614	BATTERY U#17319 POLICE	03/15/13	229141	119.95-
00001 AUTO ARMATURE SERVICE IN	8603	00131431	12003615	BATTERY U#17114 POLICE	03/15/13	229141	95.95-
00001 AUTO ARMATURE SERVICE IN	8604	00131431	12003616	BATTERY U#17577 POLICE	03/15/13	229141	158.95-
00001 AUTO ARMATURE SERVICE IN	8605	00131431	12003617	BATTERY POLICE SERVICE CNTR	03/15/13	229141	95.95-
00001 AUTO ARMATURE SERVICE IN	8606	00131431	12003618	BATTERY U#17573 POLICE	03/15/13	229141	158.95-
00001 AUTO ARMATURE SERVICE IN	8441	00131214	12003635	REPR PTS U#12688 STREET	03/15/13	229141	289.95-
00001 AUTO ARMATURE SERVICE IN	8452	00131246	12003664	BATTERY U#14715 HEALTH	03/15/13	229141	119.95-
AUTO ARMATURE SERVICE IN							
Sum							1,286.55-
00001 AUTOMOTIVE GLASS SPECIAL	I141271	00130613	12003485	MIRROR U#15893 SANIT	03/15/13	229142	40.00-
AUTOMOTIVE GLASS SPECIAL							
Sum							40.00-
00001 AUTOMOTIVE TRAINING GROU	INV120501166	00131475	12003529	FIRE MECHANICS TRAINING	03/15/13	229143	378.00-
AUTOMOTIVE TRAINING GROU							
Sum							378.00-
00001 B & B DISTRIBUTING CO (S	IN0117171	00131395	12003668	48" MOWER CEMETERY DEPT	03/15/13	229144	7,516.00-
B & B DISTRIBUTING CO (S							
Sum							7,516.00-
00001 BANCORPSOUTH EQUIPMENT F	002-0070193-	02013299	12003380	GARBAGE TRUCK LEASE DUE 3/13	03/01/13	17459	34,542.83-
BANCORPSOUTH EQUIPMENT F							
Sum							34,542.83-
00001 BLACKINTON, V H CO INC	2608922	00131612	12003725	SHIP CHGS REPAIRED BADGES	03/15/13	229149	7.50-
BLACKINTON, V H CO INC							
Sum							7.50-
00001 BLACKSTON, CORETTA	TRAV ADVANCE	00131709	12003792	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229150	82.00-
BLACKSTON, CORETTA							
Sum							82.00-
00001 BODY TECH INC	4501	00131325	12003621	WRECK REPR U#18317 POLICE	03/15/13	229151	2,813.19-
00001 BODY TECH INC	4501(B)	00131405	12003622	ADDL AMT DUE PO#131325	03/15/13	229151	750.64-
BODY TECH INC							
Sum							3,563.83-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 BROADWAY DRIVE TIRE	086574	00131387	12003484	REPRS U#15480 CONSTR	03/15/13	229155	243.54-
00001 BROADWAY DRIVE TIRE	086655	00131501	12003651	TIRES U#15922 CONSTR	03/15/13	229155	313.91-
BROADWAY DRIVE TIRE Sum							557.45-
00001 BROWN, BOBBY	TRAV ADVANCE	00131713	12003793	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229156	82.00-
BROWN, BOBBY Sum							82.00-
00001 BROWN'S D J SERVICE	94864	00131575	12003605	DJ SERV MYLC SUMMIT 3/1/13	03/15/13	229158	300.00-
BROWN'S D J SERVICE Sum							300.00-
00001 BRUCE ROSSMEYERS DAYTON	04012013	00131198	12003770	MTRCYCLE LEASE 4/13-6/13 POL	03/15/13	229159	11,700.00-
BRUCE ROSSMEYERS DAYTON Sum							11,700.00-
00001 C A L E A INC	REG-CUPREE 3	00131631	12003718	REG-DUPREE-REACCREDITATION	03/15/13	229162	80.00-
C A L E A INC Sum							80.00-
00001 CDM SMITH INC	8045154214	00131398	12003435	SRV 10/28-1/26 HCT SERV ROUTE	03/15/13	229164	1,418.42-
CDM SMITH INC Sum							1,418.42-
00001 CERTIFIED ELECTRICAL TES	4511	00130145	12003414	ELEC TESTS U#11428,U#6894	03/15/13	229166	620.00-
CERTIFIED ELECTRICAL TES Sum							620.00-
00001 CERTIFIED LABORATORIES	1032910	00131511	12003801	CHEMICALS STREET DEPT	03/15/13	229167	4,851.00-
CERTIFIED LABORATORIES Sum							4,851.00-
00001 CHAIN ELECTRIC COMPANY	21394	00131485	12003502	SIGNAL POLES BRDWAY/BARTUR	03/15/13	229168	245.00-
CHAIN ELECTRIC COMPANY Sum							245.00-
00001 CHASE, CAREY (REFUND)	MUNICIPAL CO	02013323	12003600	MUNICIPAL COURT REFUND	03/15/13	229169	164.50-
CHASE, CAREY (REFUND) Sum							164.50-
00001 CITY OF HATTIESBURG FUND	03/06/13	02013314	12003490	TRF IST 03/13 PAYROLL	03/06/13	17468	989,537.66-
CITY OF HATTIESBURG FUND Sum							989,537.66-
00001 COLEMAN, MAXINE	TRAV ADVANCE	00131392	12003432	TRAV ADV-2013 NUSA CONF	03/15/13	229175	1,343.61-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COLEMAN, MAXINE							
Sum							1,343.61-
00001 COMPREHENSIVE RADIOLOGY	03426099201	00131516	12003550	SERV 9/4/12 TURNER-PRISONER	03/15/13	229177	45.00-
00001 COMPREHENSIVE RADIOLOGY	03415381701	00131516	12003551	SERV 7/19/12 JONES-PRISONER	03/15/13	229177	45.00-
00001 COMPREHENSIVE RADIOLOGY	03423074801	00131516	12003552	SERV 8/6/12 PRESTON-PRISONER	03/15/13	229177	721.00-
00001 COMPREHENSIVE RADIOLOGY	03430045901	00131516	12003553	serv 8/21/12 JEFFERSON-PRSNR	03/15/13	229177	595.00-
00001 COMPREHENSIVE RADIOLOGY	03429427201	00131516	12003554	SERV 8/20/12 JEFFERSON-PRSNR	03/15/13	229177	116.00-
00001 COMPREHENSIVE RADIOLOGY	CRS034803072	00131516	12003555	SERV 12/13/12 SCOTT-PRISONER	03/15/13	229177	337.00-
00001 COMPREHENSIVE RADIOLOGY	CRS034737411	00131516	12003556	SERV 11/30/12 MINOR-PRISONER	03/15/13	229177	39.00-
00001 COMPREHENSIVE RADIOLOGY	CRS034737411	00131516	12003557	SERV 11/29/12 MINOR-PRISONER	03/15/13	229177	37.00-
COMPREHENSIVE RADIOLOGY							
Sum							1,935.00-
00001 COMSOUTH	168705	00131119	12003419	RADIO REPR CONSTR DEPT	03/15/13	229178	131.50-
00001 COMSOUTH	168767	00131358	12003420	RADIO REPR CONSTR DEPT	03/15/13	229178	176.80-
00001 COMSOUTH	168864	00131196	12003443	RADIO REPR PTS FORESTRY	03/15/13	229178	488.50-
00001 COMSOUTH	169022	00131448	12003506	RADIO BATTERY PK OP OFFICER	03/15/13	229178	99.00-
00001 COMSOUTH	168963	00131372	12003525	RADIO BATTERIES FIRE DEPT	03/15/13	229178	1,275.00-
00001 COMSOUTH	168719	00131351	12003527	RADIO REPR FIRE DEPT	03/15/13	229178	91.35-
COMSOUTH							
Sum							2,262.15-
00001 CONSOLIDATED FLEET SERVI	2013JL0003 &	00130021	12003528	TEST/RECERTIF-LADDERS-FIRE	03/15/13	229180	2,834.50-
CONSOLIDATED FLEET SERVI							
Sum							2,834.50-
00001 COURTESY MOTORS INC	395736	00131041	12003469	REPR PTS POLICE STOCK	03/15/13	229181	173.53-
00001 COURTESY MOTORS INC	395952	00131266	12003493	REPR PTS U#17314 POLICE	03/15/13	229181	283.59-
00001 COURTESY MOTORS INC	395965	00131266	12003494	REPR PTS U#12748 POLICE	03/15/13	229181	322.31-
00001 COURTESY MOTORS INC	396655	00131266	12003495	REPR PTS U#12748 POLICE	03/15/13	229181	121.09-
00001 COURTESY MOTORS INC	395751	00131266	12003507	REPR PTS U#12748 POLICE	03/15/13	229181	27.22-
00001 COURTESY MOTORS INC	395758	00131266	12003508	CREDIT	03/15/13	229181	27.22
COURTESY MOTORS INC							
Sum							900.52-
00001 CURRY, WILLIAM ROY	INCIDENT 201	00131412	12003431	REIMB LOST PROPERTY	03/04/13	17464	400.12-
CURRY, WILLIAM ROY							
Sum							400.12-
00001 DATALINE ASSOCIATES	PCM24771	00131130	12003388	PRINTER SUPP INFO TECH	03/15/13	229185	4,653.23-
DATALINE ASSOCIATES							
Sum							4,653.23-
00001 DEEP SOUTH INST TRANSP E	MBRSHP DUES-	00131346	12003391	2013 MBRSHP DUES C BROWN	03/15/13	229186	25.00-
DEEP SOUTH INST TRANSP E							
Sum							25.00-
00001 DELGADO, DEBORAH DENARD	TRVL ADV 3/9	00131480	12003452	NCL CONFERENCE-WASHINGTON DC	03/05/13	17467	35.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
DELGADO, DEBORAH DENARD							
Sum							35.00-
00001 DENSON OIL COMPANY INC	69222	00131220	12003383	WEEKLY GAS PUBLIC WORKS	03/15/13	229187	13,141.92-
DENSON OIL COMPANY INC							
Sum							13,141.92-
00001 DICK'S SPORTING GOODS	33195	00131334	12003626	EXERCISE EQUIP #6 FIRE STA	03/15/13	229188	2,789.95-
DICK'S SPORTING GOODS							
Sum							2,789.95-
00001 ECONOMY SUPPLY CO	186685	00131423	12003653	MAP FRAMING SUPP SANIT DEPT	03/15/13	229193	54.20-
00001 ECONOMY SUPPLY CO	186532	00131432	12003727	BLDG SUPP FIRE ADM	03/15/13	229193	58.38-
ECONOMY SUPPLY CO							
Sum							112.58-
00001 EMERGENCY MANAGEMENT DIS	Q/E 3/31/13	00131666	12003767	Q/E 3/31/13 CONTRIB	03/15/13	229196	25,250.00-
EMERGENCY MANAGEMENT DIS							
Sum							25,250.00-
00001 EMERGENCY MEDICAL PRODUC	1537761	00131451	12003625	MEDICAL SUPP FIRE DEPT	03/15/13	229197	652.15-
EMERGENCY MEDICAL PRODUC							
Sum							652.15-
00001 EMERGENCY SERV ADM PROF	2013 DUES-MO	00131298	12003412	2013 MBRSHP DUES-MONTGOMERY	03/15/13	229198	25.00-
EMERGENCY SERV ADM PROF							
Sum							25.00-
00001 FASTENAL COMPANY	MSHAT156931	00131168	12003441	TRAFFIC CONES-TORNADO AREAS	03/15/13	229203	232.23-
00001 FASTENAL COMPANY	MSHAT157077	00131255	12003633	HAND TOOLS-STORM DEBRIS RMVL	03/15/13	229203	289.32-
00001 FASTENAL COMPANY	MSHAT157146	00131692	12003777	VENDING MACHINE ITEMS-STREET	03/15/13	229203	145.32-
00001 FASTENAL COMPANY	MSHAT157021	00131193	12003790	RAIN GEAR/EQUIP-STORM DEBRIS	03/15/13	229203	2,451.95-
00001 FASTENAL COMPANY	MSHAT157183	00131193	12003791	RAIN GEAR/EQUIP STORM DEBRIS	03/15/13	229203	929.55-
FASTENAL COMPANY							
Sum							4,048.37-
00001 FEDERAL EXPRESS	2-182-98993	00131561	12003610	SERV 2/8/13 INFO TECH	03/15/13	229204	26.55-
00001 FEDERAL EXPRESS	2-160-77438	00131630	12003733	SERV 1/24/13 ENGR	03/15/13	229204	14.91-
00001 FEDERAL EXPRESS	2-190-38542	00131630	12003734	SERVS 2/18,2/21 ENGR	03/15/13	229204	36.58-
00001 FEDERAL EXPRESS	2-197-81176	00131630	12003735	SERV 3/1/13 ENGR	03/15/13	229204	14.91-
FEDERAL EXPRESS							
Sum							92.95-
00001 FIRE ENGINEERING	456675 2/01/	00131294	12003402	SUBSCRIPT RNWL P/F ACADEMY	03/15/13	229205	29.00-
FIRE ENGINEERING							
Sum							29.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 FORD, PHILLIP	PETTY CASH 3	00131615	12003737	PETTY CASH CONSTR DEPT	03/15/13	229206	275.14-
FORD, PHILLIP Sum							275.14-
00001 FORESTRY SUPPLIERS INC	431129-00	00131469	12003644	FLASHLIGHTS-SURVEY EQUIP-ENGR	03/15/13	229207	167.85-
FORESTRY SUPPLIERS INC Sum							167.85-
00001 FORREST CTY DISTRICT ATT	BAD CHECK FE	02013321	12003584	BAD CHECK RECOVERY FEE	03/15/13	229208	320.00-
FORREST CTY DISTRICT ATT Sum							320.00-
00001 FORREST CTY SOIL & WATER	INSTALLMENT	00131639	12003732	1ST INSTLMNT 2013 SUPPORT	03/15/13	229209	22,500.00-
FORREST CTY SOIL & WATER Sum							22,500.00-
00001 FORREST CTY SUPERVISORS	JAIL 11/12 E	00131519	12003530	JAIL 11/12 EXPENSES	03/15/13	229210	92,440.21-
00001 FORREST CTY SUPERVISORS	JAIL 11/12 M	00131519	12003531	JAIL 11/12 MEDICAL	03/15/13	229210	1,404.81-
00001 FORREST CTY SUPERVISORS	JAIL 12/12 E	00131519	12003532	JAIL 12/12 EXPENSES	03/15/13	229210	96,720.00-
00001 FORREST CTY SUPERVISORS	JAIL 12/12 M	00131519	12003533	JAIL 12/12 MEDICAL	03/15/13	229210	1,102.83-
FORREST CTY SUPERVISORS Sum							191,667.85-
00001 FORREST GENERAL HOSPITAL	34827444 EAS	00131518	12003558	SERV 12/20/12 EASHMOND-PRSNR	03/15/13	229211	3,864.25-
00001 FORREST GENERAL HOSPITAL	34382788 JAC	00131518	12003559	SERV 9/10/12 JACKSON-PRISONER	03/15/13	229211	954.92-
00001 FORREST GENERAL HOSPITAL	34438077 BRO	00131518	12003560	SERV 9/23/12 BROWN-PRISONER	03/15/13	229211	1,824.76-
00001 FORREST GENERAL HOSPITAL	34260992 TUR	00131518	12003561	SERV 9/4/12 TURNER-PRISONER	03/15/13	229211	127.60-
00001 FORREST GENERAL HOSPITAL	34153817 JON	00131518	12003562	SERV 7/19/12 JONES-PRISONER	03/15/13	229211	127.60-
00001 FORREST GENERAL HOSPITAL	34853754 MCA	00131518	12003563	SRV 12/28/12 MCALLISTER-PRSNR	03/15/13	229211	697.32-
00001 FORREST GENERAL HOSPITAL	34803072 SCO	00131518	12003564	SERV 12/13/12 SCOTT-PRISONER	03/15/13	229211	1,037.15-
00001 FORREST GENERAL HOSPITAL	34294272 JEF	00131518	12003565	SRV 8/20/12 JEFFERSON-PRISONR	03/15/13	229211	416.47-
00001 FORREST GENERAL HOSPITAL	34300459 JEF	00131518	12003566	SRV 8/21/12 JEFFERSON-PRISONR	03/15/13	229211	3,201.62-
FORREST GENERAL HOSPITAL Sum							12,251.69-
00001 FORREST GENERAL HOSPITAL	EAP CHARGE 9	00127031	12003392	EAP CHARGE 9/12	03/15/13	229212	1,785.00-
00001 FORREST GENERAL HOSPITAL	EAP CHARGE 3	00131384	12003436	EAP CHARGE 3/13	03/15/13	229212	1,785.00-
FORREST GENERAL HOSPITAL Sum							3,570.00-
00001 FUELMAN OF MS	BG127044 NP3	00131435	12003457	FUEL CHGS 2/18-24/13 POLICE	03/15/13	229214	263.45-
00001 FUELMAN OF MS	BG127044 NP3	00131608	12003723	FUEL CHGS 2/25-3/3 POLICE	03/15/13	229214	119.68-
FUELMAN OF MS Sum							383.13-
00001 G & K SERVICES	1035350735	00131312	12003415	UNIFORMS/MOPS 2/05 ENGR	03/15/13	229223	8.45-
00001 G & K SERVICES	1035352855	00131312	12003416	UNIFORMS/MOPS 2/12 ENGR	03/15/13	229223	8.45-
00001 G & K SERVICES	1035354949	00131312	12003417	UNIFORMS/MOPS 2/19 ENGR	03/15/13	229223	8.45-
00001 G & K SERVICES	1035357078	00131312	12003418	UNIFORMS/MOPS 2/26 ENGR	03/15/13	229223	8.90-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 G & K SERVICES	1035325595	00131350	12003423	MOP/MAT 11/13 CEM/FORESTRY	03/15/13	229223	21.44-
00001 G & K SERVICES	1035327666	00131350	12003424	MOP/MAT 11/20 CEM/FORESTRY	03/15/13	229223	21.44-
00001 G & K SERVICES	1035329711	00131350	12003425	MOP/MAT 11/27 CEM/FORESTRY	03/15/13	229223	21.44-
00001 G & K SERVICES	1035329711	00131350	12003426	MOP/MAT 11/27 CEM/FORESTRY	03/15/13	229223	21.44-
00001 G & K SERVICES	1035352874	00131593	12003670	UNIFORMS 2/12 STREET	03/15/13	229223	136.00-
00001 G & K SERVICES	1035354968	00131593	12003671	UNIFORMS 2/19 STREET	03/15/13	229223	136.00-
00001 G & K SERVICES	1035357097	00131593	12003672	UNIFORMS 2/26 STREET	03/15/13	229223	136.00-
00001 G & K SERVICES	1035359195	00131593	12003673	UNIFORMS 2/05 STREET	03/15/13	229223	136.00-
00001 G & K SERVICES	1035352875	00131593	12003674	UNIFORMS 2/12 SHOP	03/15/13	229223	44.00-
00001 G & K SERVICES	1035354969	00131593	12003675	UNIFORMS 2/19 SHOP	03/15/13	229223	44.00-
00001 G & K SERVICES	1035357098	00131593	12003676	UNIFORMS 2/26 SHOP	03/15/13	229223	44.00-
00001 G & K SERVICES	1035359169	00131593	12003677	UNIFORMS 3/05 SHOP	03/15/13	229223	44.00-
00001 G & K SERVICES	1035352870	00131593	12003678	UNIFORMS 2/12 GO&FS	03/15/13	229223	8.00-
00001 G & K SERVICES	1035354964	00131593	12003679	UNIFORMS 2/19 GO&FS	03/15/13	229223	8.00-
00001 G & K SERVICES	1035357093	00131593	12003680	UNIFORMS 2/26 GO&FS	03/15/13	229223	8.00-
00001 G & K SERVICES	1035359191	00131593	12003681	UNIFORMS 2/05 GO&FS	03/15/13	229223	8.00-
00001 G & K SERVICES	1035352877	00131593	12003682	MOP/MAT 2/12 GO&FS	03/15/13	229223	24.95-
00001 G & K SERVICES	1035354971	00131593	12003683	MOP/MAT 2/19 GO&FS	03/15/13	229223	24.95-
00001 G & K SERVICES	1035357100	00131593	12003684	MOP/MAT 2/26 GO&FS	03/15/13	229223	24.95-
00001 G & K SERVICES	1035359198	00131593	12003685	MOP/MAT 3/05 GO&FS	03/15/13	229223	24.95-
00001 G & K SERVICES	1035352869	00131593	12003686	UNIFORMS 2/12 DRNGE	03/15/13	229223	27.66-
00001 G & K SERVICES	1035354963	00131593	12003687	UNIFORMS 2/19 DRNGE	03/15/13	229223	27.66-
00001 G & K SERVICES	1035357092	00131593	12003688	UNIFORMS 2/26 DRNGE	03/15/13	229223	27.66-
00001 G & K SERVICES	1035359190	00131593	12003689	UNIFORMS 3/05 DRNGE	03/15/13	229223	27.66-
00001 G & K SERVICES	1035352873	00131593	12003690	UNIFORMS 2/12 SANIT	03/15/13	229223	140.00-
00001 G & K SERVICES	1035354967	00131593	12003691	UNIFORMS 2/19 SANIT	03/15/13	229223	140.36-
00001 G & K SERVICES	1035357096	00131593	12003692	UNIFORMS 2/26 SANIT	03/15/13	229223	140.36-
00001 G & K SERVICES	1035359194	00131593	12003693	UNIFORMS 3/05 SANIT	03/15/13	229223	143.27-
00001 G & K SERVICES	1035352876	00131593	12003694	MOP/MAT 2/12 SANIT	03/15/13	229223	27.84-
00001 G & K SERVICES	1035354970	00131593	12003695	MOP/MAT 2/19 SANIT	03/15/13	229223	27.84-
00001 G & K SERVICES	1035357099	00131593	12003696	MOP/MAT 2/26 SANIT	03/15/13	229223	27.84-
00001 G & K SERVICES	1035359197	00131593	12003697	MOP/MAT 3/05 SANIT	03/15/13	229223	27.84-
00001 G & K SERVICES	1035352871	00131593	12003698	UNIFORMS 2/12 ST CLEAN	03/15/13	229223	38.18-
00001 G & K SERVICES	1035354965	00131593	12003699	UNIFORMS 2/19 ST CLEAN	03/15/13	229223	38.18-
00001 G & K SERVICES	1035357094	00131593	12003700	UNIFORMS 2/26 ST CLEAN	03/15/13	229223	38.18-
00001 G & K SERVICES	1035359192	00131593	12003701	UNIFORMS 3/05 ST CLEAN	03/15/13	229223	38.18-
00001 G & K SERVICES	1035352872	00131593	12003702	UNIFORMS 2/12 HEALTH	03/15/13	229223	20.00-
00001 G & K SERVICES	1035354966	00131593	12003703	UNIFORMS 2/19 HEALTH	03/15/13	229223	20.00-
00001 G & K SERVICES	1035357095	00131593	12003704	UNIFORMS 2/26 HEALTH	03/15/13	229223	20.00-
00001 G & K SERVICES	1035359193	00131593	12003705	UNIFORMS 3/05 HEALTH	03/15/13	229223	20.00-
00001 G & K SERVICES	1035350736	00131627	12003750	UNIFORMS 2/05 TRAFFIC	03/15/13	229223	24.00-
00001 G & K SERVICES	1035352856	00131627	12003751	UNIFORMS 2/12 TRAFFIC	03/15/13	229223	24.00-
00001 G & K SERVICES	1035354950	00131627	12003752	UNIFORMS 2/19 TRAFFIC	03/15/13	229223	24.00-
00001 G & K SERVICES	1035357079	00131627	12003753	UNIFORMS 2/26 TRAFFIC	03/15/13	229223	24.00-
00001 G & K SERVICES	1035350737	00131627	12003754	UNIFORMS 2/05 CONSTR	03/15/13	229223	39.81-
00001 G & K SERVICES	1035352857	00131627	12003755	UNIFORMS 2/12 CONSTR	03/15/13	229223	43.81-
00001 G & K SERVICES	1035354951	00131627	12003756	UNIFORMS 2/19 CONSTR	03/15/13	229223	66.35-
00001 G & K SERVICES	1035357080	00131627	12003757	UNIFORMS 2/26 CONSTR	03/15/13	229223	45.81-
00001 G & K SERVICES	1035350738	00131627	12003758	MOP/MAT 2/05 CONSTR	03/15/13	229223	5.00-
00001 G & K SERVICES	1035352858	00131627	12003759	MOP/MAT 2/12 CONSTR	03/15/13	229223	5.00-
00001 G & K SERVICES	1035354952	00131627	12003760	UNIFORMS 2/19 CONSTR	03/15/13	229223	5.00-
00001 G & K SERVICES	1035357081	00131627	12003761	MOP/MAT 2/26 CONSTR	03/15/13	229223	5.00-
00001 G & K SERVICES	1035350758	00131627	12003762	UNIFORMS 2/05 AIRPORT	03/15/13	229223	12.00-
00001 G & K SERVICES	1035352878	00131627	12003763	UNIFORMS 2/12 AIRPORT	03/15/13	229223	12.00-
00001 G & K SERVICES	1035354972	00131627	12003764	UNIFORMS 2/19 AIRPORT	03/15/13	229223	12.00-
00001 G & K SERVICES	1035357101	00131627	12003765	UNIFORMS 2/26 AIRPORT	03/15/13	229223	12.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
G & K SERVICES							
Sum							2,350.30-
00001 GALL'S INC	000424371	00131159	12003518	SAFETY LIGHTS FONTAINE/MORSE	03/15/13	229224	304.49-
GALL'S INC							
Sum							304.49-
00001 GARY'S SMALL ENGINE REPA	PRIVILEGE TA	02013332	12003742	PRIVILEGE TAX REFUND	03/15/13	229227	2.00-
GARY'S SMALL ENGINE REPA							
Sum							2.00-
00001 GILLILANDS ELECTRONICS S	54262	00131368	12003390	REPLACE ALARM BATTERIES-TAX	03/15/13	229230	85.85-
00001 GILLILANDS ELECTRONICS S	54207	00131483	12003491	ALARM SERV 3/13-3/14 DEPOT	03/15/13	229230	660.00-
00001 GILLILANDS ELECTRONICS S	53906	00131584	12003634	OUTSIDE CAMERA WIRING P/WRKS	03/15/13	229230	115.00-
GILLILANDS ELECTRONICS S							
Sum							860.85-
00001 H D INDUSTRIES INC	19742	00131211	12003537	REPR PTS U#11302 STREET	03/15/13	229235	49.56-
00001 H D INDUSTRIES INC	19742 FRT	00131523	12003538	FREIGHT CHGS PO#131211	03/15/13	229235	11.71-
H D INDUSTRIES INC							
Sum							61.27-
00001 H'BURG AMERICAN (SUBSCRI	HA0344272 2/	00131610	12003719	SUBSCRIPT RNWL CITY CLERK	03/15/13	229236	233.20-
H'BURG AMERICAN (SUBSCRI							
Sum							233.20-
00001 H'BURG CLINIC PA (PRISON	1019910040 J	00131515	12003567	SERV 7/11/12 JAMES-PRISONER	03/15/13	229237	2,208.00-
00001 H'BURG CLINIC PA (PRISON	1013328190 J	00131515	12003568	SERV 7/11/12 JAMES-PRISONER	03/15/13	229237	720.00-
H'BURG CLINIC PA (PRISON							
Sum							2,928.00-
00001 H'BURG COCA COLA BOTTLIN	56002075259	00131200	12003386	DRINKING WATER CITY COUNCIL	03/15/13	229238	35.00-
H'BURG COCA COLA BOTTLIN							
Sum							35.00-
00001 H'BURG HYDRAULICS INC	50699	00131216	12003540	REPR PTS U#11911 SANIT	03/15/13	229239	389.46-
00001 H'BURG HYDRAULICS INC	50700	00131216	12003541	REPR PTS U#16010 CEMETERY	03/15/13	229239	99.32-
00001 H'BURG HYDRAULICS INC	50696	00131248	12003542	REPR PTS U#11911 SANIT	03/15/13	229239	453.56-
00001 H'BURG HYDRAULICS INC	50697	00131248	12003543	REPR PTS U#15892 SANIT	03/15/13	229239	40.17-
00001 H'BURG HYDRAULICS INC	50447	00130699	12003546	HOSE ASSY-BUCKET TRK-FORESTRY	03/15/13	229239	122.47-
00001 H'BURG HYDRAULICS INC	50698	00131210	12003547	REPR PTS U#16010 CEMETERY	03/15/13	229239	254.79-
H'BURG HYDRAULICS INC							
Sum							1,359.77-
00001 H'BURG PUBLISHING	46269	00131437	12003453	ADVERTISING MAYOR/COUNCIL	03/15/13	229240	193.00-
H'BURG PUBLISHING							
Sum							193.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 HALSEN PRODUCTS COMPANY	0117180-IN	00130378	12003422	RAINSUITS CEMETERY/FORESTRY	03/15/13	229241	113.24-
HALSEN PRODUCTS COMPANY Sum							113.24-
00001 HAMPTON INN (CLINTON)	85284947 3/	00131707	12003794	MOSQUITO WORKSHOP 6 P/W EMP	03/15/13	229242	534.00-
HAMPTON INN (CLINTON) Sum							534.00-
00001 HAVARD PEST CONTROL INC	1046609	00131595	12003654	TERMITE RENEWAL PUBLIC WORKS	03/15/13	229244	160.00-
HAVARD PEST CONTROL INC Sum							160.00-
00001 HUDSON'S TREASURE HUNT (	GARLAND MCCO	02013322	12003586	MERCHANT FEE & FINE	03/15/13	229248	336.87-
00001 HUDSON'S TREASURE HUNT (	GARLAND MCCO	02013322	12003587	MERCHANT FEE & FINE	03/15/13	229248	73.96-
00001 HUDSON'S TREASURE HUNT (	GARLAND MCCO	02013322	12003588	MERCHANT FEE & FINE	03/15/13	229248	108.11-
HUDSON'S TREASURE HUNT (Sum							518.94-
00001 I GOT HIT LLC	2480	00131235	12003456	CRASH DATA SUPP POLICE DEPT	03/15/13	229249	4,809.00-
I GOT HIT LLC Sum							4,809.00-
00001 INDOFF INC	2240520	00131265	12003474	JANIT SUPP FIRE DEPT	03/15/13	229250	1,442.09-
00001 INDOFF INC	2229766	00130728	12003482	JANIT SUPP PUB WORKS	03/15/13	229250	55.74-
00001 INDOFF INC	2230481	00130728	12003483	JANIT SUPP PUB WORKS	03/15/13	229250	110.30-
00001 INDOFF INC	2244569	00131416	12003624	FAX MACHINE #8 FIRE STA	03/15/13	229250	132.63-
00001 INDOFF INC	2245376	00131455	12003648	OFFICE SUPP PUBLIC WORKS	03/15/13	229250	890.81-
00001 INDOFF INC	2223457	00130462	12003728	JANIT SUPP PUBLIC WORKS	03/15/13	229250	230.45-
00001 INDOFF INC	2237932	00130462	12003740	CREDIT	03/15/13	229250	17.18
INDOFF INC Sum							2,844.84-
00001 INGRAM EQUIPMENT CO LLC	0016989-IN	00131259	12003655	REPR PTS VARI SANIT UNITS	03/15/13	229251	3,251.71-
00001 INGRAM EQUIPMENT CO LLC	0016989-IN F	00131592	12003656	FREIGHT CHGS PO#131259	03/15/13	229251	67.88-
00001 INGRAM EQUIPMENT CO LLC	0016960-IN	00131132	12003800	SANIT STOCK SUPPLIES	03/15/13	229251	127.40-
INGRAM EQUIPMENT CO LLC Sum							3,446.99-
00001 JOHNNY'S WRECKER SERVICE	21352	00130634	12003663	TOWING U#13982 ST CLEAN	03/15/13	229256	250.00-
00001 JOHNNY'S WRECKER SERVICE	20541	00130855	12003739	TOWING U#11995 CEMETERY	03/15/13	229256	250.00-
JOHNNY'S WRECKER SERVICE Sum							500.00-
00001 KENTWOOD SPRINGWATER	668830	00131347	12003398	DRINKING WATER POLICE DEPT	03/15/13	229260	137.40-
00001 KENTWOOD SPRINGWATER	29159	00129371	12003496	COFFEE SERV P/F ACADEMY	03/15/13	229260	111.67-
00001 KENTWOOD SPRINGWATER	345998	00131549	12003517	DRINKING WATER POLICE DEPT	03/15/13	229260	137.40-
KENTWOOD SPRINGWATER Sum							386.47-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 KEYES ELECTRIC INC	01803	00131565	12003666	RUNWAY LIGHT FIXTURE-AIRPORT	03/15/13	229261	364.00-
KEYES ELECTRIC INC Sum							364.00-
00001 KIPPES, FREDERICK (REFUN	MUNICIPAL CO	02013323	12003603	MUNICIPAL COURT REFUND	03/15/13	229263	365.75-
KIPPES, FREDERICK (REFUN Sum							365.75-
00001 LAMAR CTY SHERIFF	JAIL 1/13	00131520	12003534	JAIL 1/13 EXPENSES	03/15/13	229267	1,320.00-
LAMAR CTY SHERIFF Sum							1,320.00-
00001 LAMINEX BADGING SOLUTION	40488	00131164	12003389	PRINTER REPR-ID BADGES-H RES	03/15/13	229268	256.14-
LAMINEX BADGING SOLUTION Sum							256.14-
00001 LANCASTER'S MACHINE & WE	21145	00131581	12003657	REPRS U#17724 SANIT	03/15/13	229269	512.00-
LANCASTER'S MACHINE & WE Sum							512.00-
00001 LAWRENCE, CHARLES E JR	TRAVEL REIMB	00131614	12003720	EXPNS MML CONF JACKSON	03/15/13	229270	233.61-
LAWRENCE, CHARLES E JR Sum							233.61-
00001 LEE, MARGARET (REFUND)	CEMETERY SPA	02013310	12003382	BUY BACK CEMETERY SPACE	03/01/13	17461	300.00-
LEE, MARGARET (REFUND) Sum							300.00-
00001 LEXISNEXIS RISK DATA MAN	1127340-2012	00131613	12003712	ONLINE SEARCHES 2/13 COURT	03/15/13	229271	50.00-
LEXISNEXIS RISK DATA MAN Sum							50.00-
00001 LOWE'S OF HATTIESBURG IN	953253	00130366	12003445	K-9 KENNEL PADS-STUART-POLICE	03/15/13	229273	121.00-
00001 LOWE'S OF HATTIESBURG IN	905867	00130806	12003446	TOOLS/BLADES/PLUMB SUPP-ACDMY	03/15/13	229273	456.95-
00001 LOWE'S OF HATTIESBURG IN	942590	00130888	12003447	LADDER-FIRE INSPECTIONS	03/15/13	229273	70.30-
00001 LOWE'S OF HATTIESBURG IN	953395	00129417	12003448	HAND TOOLS CONSTR DEPT	03/15/13	229273	85.40-
00001 LOWE'S OF HATTIESBURG IN	953876	00130581	12003449	HAND TOOLS CONSTR DEPT	03/15/13	229273	47.23-
00001 LOWE'S OF HATTIESBURG IN	953427	00130658	12003450	HAND TOOLS CONSTR DEPT	03/15/13	229273	264.47-
LOWE'S OF HATTIESBURG IN Sum							1,045.35-
00001 M M C MATERIALS INC	248772	00131035	12003535	CONCRETE-H49/HARDY POLE-STORM	03/15/13	229274	202.50-
M M C MATERIALS INC Sum							202.50-
00001 MARVIN'S INC	15273210-413	00131363	12003594	BLDG MATLS-TARGETS-P/F ACDMY	03/15/13	229275	259.00-
00001 MARVIN'S INC	15273972-413	00131386	12003595	BLDG MATLS-TARGETS-P/F ACDMY	03/15/13	229275	61.69-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MARVIN'S INC							320.69-
Sum							
00001 MCCAIN UNIFORMS	241336-1	00127705	12003463	MTRCYCLE BOOTS-HOLMES-POLICE	03/15/13	229276	310.00-
00001 MCCAIN UNIFORMS	249494-1	00128777	12003464	UNIFORM JACKET-SIMS-POLICE	03/15/13	229276	37.00-
00001 MCCAIN UNIFORMS	249495-1	00129032	12003465	JACKETS-LAMPLEY/STUART-POLICE	03/15/13	229276	74.00-
00001 MCCAIN UNIFORMS	249493-1	00130156	12003466	UNIFORM JACKET-BADON-POLICE	03/15/13	229276	37.00-
00001 MCCAIN UNIFORMS	249776-1	00130267	12003467	MTRCYCLE BOOTS-YOUNG-POLICE	03/15/13	229276	310.00-
00001 MCCAIN UNIFORMS	250234-1	00131336	12003745	UNIFORM TROUSERS-LATERALS	03/15/13	229276	625.00-
MCCAIN UNIFORMS							1,393.00-
Sum							
00001 MCELHANEY PLUMBING INC	204721	00131379	12003455	WTR FOUNTAIN REPR PTS C HALL	03/15/13	229277	69.90-
00001 MCELHANEY PLUMBING INC	200893	00129828	12003488	HARDWARE SUPP 1/13 POLICE DEPT	03/15/13	229277	161.80-
MCELHANEY PLUMBING INC							231.70-
Sum							
00001 MCLELLAND TV COMPANY INC	25841	00131460	12003623	VHS/DVD RECORDER P/F ACADEMY	03/15/13	229278	199.95-
MCLELLAND TV COMPANY INC							199.95-
Sum							
00001 MCSWAIN, JOE	TRAV ADVANCE	00131712	12003795	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229281	82.00-
MCSWAIN, JOE							82.00-
Sum							
00001 METRO CRIMESTOPPERS INC	03/01/13	02013304	12003379	CITY COURT COSTS 2/13	03/01/13	17458	1,041.08-
METRO CRIMESTOPPERS INC							1,041.08-
Sum							
00001 MICKELL, WILLIE	TRAV ADVANCE	00131711	12003796	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229282	82.00-
MICKELL, WILLIE							82.00-
Sum							
00001 MID SOUTH UNIFORM & SUPP	493980	00130747	12003784	ALUMINUM CLIPBOARDS-LATERALS	03/15/13	229283	360.84-
MID SOUTH UNIFORM & SUPP							360.84-
Sum							
00001 MIKELL, BURKETT	TRAV ADVANCE	00131703	12003786	TRAV ADV-ASBESTOS COURSE	03/15/13	229285	179.00-
MIKELL, BURKETT							179.00-
Sum							
00001 MOLLY MAID	SERVS 3/13 C	00131482	12003505	SERVS 3/13 CEM/FORESTRY	03/15/13	229287	245.00-
MOLLY MAID							245.00-
Sum							
00001 MONTGOMERY, LINDA	TRAV ADVANCE	00131293	12003409	TRAV ADV-ESAP CONF-OXFORD	03/15/13	229288	349.16-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MONTGOMERY, LINDA							
Sum							349.16-
00001 MOORE'S LOCK AND KEY LLC	13334	00131333	12003473	REKEY LOCKS LAKEVIEW RANGE	03/15/13	229290	167.38-
MOORE'S LOCK AND KEY LLC							
Sum							167.38-
00001 MORGAN, GENEVA GERMANY	TRAV ADVANCE	00131531	12003521	TRAV ADV-MAPSFE CONF TUNICA	03/15/13	229291	376.60-
MORGAN, GENEVA GERMANY							
Sum							376.60-
00001 MORSE, BRYAN	TRAV ADVANCE	00131342	12003405	TRAV ADV ARMORER'S CLASS	03/15/13	229292	436.85-
MORSE, BRYAN							
Sum							436.85-
00001 MOSQUITO PRODUCTS LLC	241	00131695	12003781	MOSQUITO CONTROL LARVICIDE	03/15/13	229293	3,925.00-
MOSQUITO PRODUCTS LLC							
Sum							3,925.00-
00001 MS ASSN OF CODE ENFORCEM	REG-MCKINLEY	00131694	12003778	REG-MCKINLEY MEET OCEAN SPNGS	03/15/13	229294	25.00-
MS ASSN OF CODE ENFORCEM							
Sum							25.00-
00001 MS ASSN OF PUBLIC FIRE S	2013 DUES-MO	00131486	12003500	2013 MBRSHP DUES-MORGAN	03/15/13	229295	100.00-
00001 MS ASSN OF PUBLIC FIRE S	REG-MORGAN 4	00131532	12003524	REG-MORGAN-CONF-TUNICA	03/15/13	229295	65.00-
MS ASSN OF PUBLIC FIRE S							
Sum							165.00-
00001 MS DEPT OF INFORMATION T	IN 601 COH19	00201383	12003451	LONG DIST CHGS 2/13 VARI DEPTS	03/15/13	229296	13,689.97-
00001 MS DEPT OF INFORMATION T	IN 601 COZ27	00201395	12003489	NCIC MAINT 2/12 POLICE DEPT	03/15/13	229296	338.95-
00001 MS DEPT OF INFORMATION T	IN 601 ISH19	00131596	12003611	CONSULTANT TIME KEEP SOFTWARE	03/15/13	229296	196.00-
MS DEPT OF INFORMATION T							
Sum							14,224.92-
00001 MS MOSQUITO & VECTOR CON	REG 3/20-21/	00131708	12003799	REG-WORKSHOP 6 P/WORKS EMP	03/15/13	229298	300.00-
MS MOSQUITO & VECTOR CON							
Sum							300.00-
00001 MS MUNICIPAL LEAGUE	18440	00131572	12003606	2013 MYLC SUMMIT REG 3/1-2/13	03/15/13	229299	440.00-
MS MUNICIPAL LEAGUE							
Sum							440.00-
00001 MS POLICE SUPPLY CO INC	12368	00130746	12003394	DUTY GEAR-LATERALS-POLICE	03/15/13	229300	486.90-
MS POLICE SUPPLY CO INC							
Sum							486.90-
00001 MS POWER COMPANY	3/13 GENERAL	00201311	12003743	MNTHLY ELEC-GENERAL	03/15/13	229301	13,510.01-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MS POWER COMPANY							
Sum							13,510.01-
00001 MS STATE DEVELOPMENT AUT	R-103-205-02	02013333	12003771	HCL LEVERAGE LENDER LLC	03/13/13	17475	10,117.67-
MS STATE DEVELOPMENT AUT							
Sum							10,117.67-
00001 MS STATE UNIV-DIV OF CON	REG-MIKELL 3	00131702	12003788	REG-MIKELL-ASBESTOS COURSE	03/15/13	229302	175.00-
00001 MS STATE UNIV-DIV OF CON	REG-QUINN 3/	00131702	12003789	REG-QUINN-ASBESTOS COURSE	03/15/13	229302	175.00-
MS STATE UNIV-DIV OF CON							
Sum							350.00-
00001 MS STATE/EMP SECURITY CO	92-00131-0-0	00131522	12003513	UNEMP CLAIMS 10-12/12 GEN	03/15/13	229303	2,031.54-
MS STATE/EMP SECURITY CO							
Sum							2,031.54-
00001 MS STATE/TREASURER/FINAN	MARCH 2013	02013303	12003374	FINE COLLECTIONS 2/13	03/01/13	17452	52,441.10-
MS STATE/TREASURER/FINAN							
Sum							52,441.10-
00001 MYERS, LATOSHA	TRAV ADVANCE	00131535	12003519	TRAV ADV-INSTRUCT CRSE BILOXI	03/15/13	229305	287.00-
MYERS, LATOSHA							
Sum							287.00-
00001 N & H ELECTRONIC DISTRIB	112561	00131148	12003468	EQUIP BATTERIES POLICE DEPT	03/15/13	229306	375.00-
00001 N & H ELECTRONIC DISTRIB	113016	00131509	12003744	COMPUTER BATTERY GIS DEPT	03/15/13	229306	91.90-
N & H ELECTRONIC DISTRIB							
Sum							466.90-
00001 NAPA AUTO PARTS	484984	00131129	12003608	REPR PTS U#18548 URBAN DEV	03/15/13	229309	3.29-
00001 NAPA AUTO PARTS	484986	00131129	12003609	REPR PTS U#13062 SANIT	03/15/13	229309	148.66-
00001 NAPA AUTO PARTS	485974	00131538	12003628	STOCK SUPP FIRE MECHANIC SHOP	03/15/13	229309	207.85-
00001 NAPA AUTO PARTS	485393	00131253	12003630	REPR PTS U#17528 TRAFFIC	03/15/13	229309	3.61-
00001 NAPA AUTO PARTS	485395	00131253	12003631	REPR PTS U#7870 STREET	03/15/13	229309	27.55-
00001 NAPA AUTO PARTS	485391	00131253	12003632	REPR PTS U#15892 SANIT	03/15/13	229309	121.80-
00001 NAPA AUTO PARTS	484659	00130838	12003636	REPR PTS U#310 STREET	03/15/13	229309	8.47-
00001 NAPA AUTO PARTS	484661	00130838	12003637	REPR PTS U#11057 STREET	03/15/13	229309	5.81-
00001 NAPA AUTO PARTS	484658	00130838	12003638	REPR PTS U#18566 CEMETERY	03/15/13	229309	3.70-
00001 NAPA AUTO PARTS	484837	00131016	12003639	REPR PTS U#12023 STREET	03/15/13	229309	26.38-
00001 NAPA AUTO PARTS	484839	00131016	12003640	REPR PTS U#12023 STREET	03/15/13	229309	17.38-
00001 NAPA AUTO PARTS	484840	00131016	12003641	REPR PTS U#10809 STREET	03/15/13	229309	91.99-
00001 NAPA AUTO PARTS	484842	00131016	12003642	REPR PTS U#8669 STREET	03/15/13	229309	103.57-
00001 NAPA AUTO PARTS	484665	00130835	12003645	REPR PTS U#17503 ENGR	03/15/13	229309	23.18-
00001 NAPA AUTO PARTS	484862	00131014	12003646	SHOP TOOLS	03/15/13	229309	40.28-
00001 NAPA AUTO PARTS	484854	00131018	12003647	REPR PTS U#9605 SHOP	03/15/13	229309	136.48-
00001 NAPA AUTO PARTS	485398	00131252	12003650	REPR PTS U#9606 CONSTR	03/15/13	229309	30.63-
00001 NAPA AUTO PARTS	485272	00131165	12003658	REPR PTS U#15964 SANIT	03/15/13	229309	103.64-
00001 NAPA AUTO PARTS	485269	00131165	12003659	REPR PTS U#16010 CEMETERY	03/15/13	229309	18.00-
00001 NAPA AUTO PARTS	485387	00131208	12003660	REPR PTS U#15893 SANIT	03/15/13	229309	20.30-
00001 NAPA AUTO PARTS	485383	00131208	12003661	REPR PTS U#14715 HEALTH	03/15/13	229309	30.80-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 NAPA AUTO PARTS	485753	00131424	12003665	REPR PTS U#14715 HEALTH	03/15/13	229309	197.62-
00001 NAPA AUTO PARTS	485266	00131167	12003721	REPR PTS U#10841 INFO TECH	03/15/13	229309	52.50-
00001 NAPA AUTO PARTS	485265	00131167	12003722	REPR PTS U#10841 INFO TECH	03/15/13	229309	24.32-
NAPA AUTO PARTS Sum							1,447.81-
00001 NATL NOTARY ASSOCIATION	015861610 LI	00131696	12003776	NOTARY INS LIGGINS 4/13-4/14	03/15/13	229312	104.00-
NATL NOTARY ASSOCIATION Sum							104.00-
00001 NEEL-SCHAFFER INC	1008264-99	00131640	12003729	GENERAL CONSULTING 1/13	03/15/13	229313	186.53-
NEEL-SCHAFFER INC Sum							186.53-
00001 NEIGHBORHOODS USA (NUSA)	REG-COLEMAN	00131391	12003433	REG-COLEMAN-2013 CONF	03/15/13	229314	200.00-
NEIGHBORHOODS USA (NUSA) Sum							200.00-
00001 NEWELL PAPER COMPANY	556707	00131341	12003501	JANIT SUPP TRAFFIC/CONSTR	03/15/13	229317	377.17-
00001 NEWELL PAPER COMPANY	556427	00131237	12003545	ANIMAL HANDLING SUPPLIES	03/15/13	229317	149.36-
00001 NEWELL PAPER COMPANY	557112	00131526	12003749	JANIT SUPP CEM/FORESTRY	03/15/13	229317	790.97-
NEWELL PAPER COMPANY Sum							1,317.50-
00001 OFFICE DEPOT INC	646933219001	00130986	12003393	PRINTER SUPP POLICE DEPT	03/15/13	229319	233.34-
OFFICE DEPOT INC Sum							233.34-
00001 ONSITE AUDIO	387761	00131344	12003479	INSTALL RADIO U#14497 TRAFFIC	03/15/13	229320	180.00-
ONSITE AUDIO Sum							180.00-
00001 ORION PLANNING GROUP	11	00131547	12003515	SERVS LAND CODE UPDATE	03/15/13	229321	3,220.00-
ORION PLANNING GROUP Sum							3,220.00-
00001 OVERHEAD DOOR CO OF HBUR	61917	00131471	12003526	BAY DOOR REPR #1 FIRE STA	03/15/13	229322	212.75-
OVERHEAD DOOR CO OF HBUR Sum							212.75-
00001 PAGE, CHARLES	TRAV ADVANCE	00131710	12003797	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229325	82.00-
PAGE, CHARLES Sum							82.00-
00001 PEANUTS TOWING SERVICE	62501	00131292	12003400	TOWING U#19317 POLICE	03/15/13	229326	65.00-
00001 PEANUTS TOWING SERVICE	62412	00131436	12003471	TOWING SEIZED VEHICLE	03/15/13	229326	100.00-
00001 PEANUTS TOWING SERVICE	62390	00131436	12003472	TOWING SEIZED VEHICLE	03/15/13	229326	100.00-

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00001 PEANUTS TOWING SERVICE	62464	00131339	12003480	TOWING U#18603 TRAFFIC	03/15/13	229326	75.00-
00001 PEANUTS TOWING SERVICE	62163	00130834	12003487	TOWING U#11960 PARKING DIV	03/15/13	229326	65.00-
00001 PEANUTS TOWING SERVICE	62334	00131215	12003598	TOWING U#14712 STREET	03/15/13	229326	202.50-
00001 PEANUTS TOWING SERVICE	62322	00131215	12003599	TOWING U#13062 SANIT	03/15/13	229326	75.00-
PEANUTS TOWING SERVICE Sum							682.50-
00001 PEARL RIVER VALLEY EPA (	102100005 3/	00201311	12003706	MNTHLY 3/13 #8 FIRE STA	03/15/13	229327	616.42-
00001 PEARL RIVER VALLEY EPA (	3/13 GENERAL	00201311	12003707	MNTHLY 3/13 PUBLIC SERVICES	03/15/13	229327	5,268.87-
PEARL RIVER VALLEY EPA (Sum							5,885.29-
00001 PINE BELT OIL COMPANY IN	1009722	00131221	12003384	WEEKLY GAS PUBLIC WORKS	03/15/13	229332	14,291.57-
00001 PINE BELT OIL COMPANY IN	228	00131320	12003439	REFRSHMNTS 2/28 FAMILY NIGHT	03/15/13	229332	80.00-
00001 PINE BELT OIL COMPANY IN	POLICE 2/1-2	00131400	12003458	MINIT MART CHGS 2/13 POLICE	03/15/13	229332	5,105.95-
00001 PINE BELT OIL COMPANY IN	FIRE 2/1-2/2	00131400	12003459	FUEL CHGS 2/13 FIRE DEPT	03/15/13	229332	1,566.43-
00001 PINE BELT OIL COMPANY IN	2953062	00131408	12003460	FUEL CHGS POLICE DEPT	03/15/13	229332	30.12-
00001 PINE BELT OIL COMPANY IN	2195700	00131408	12003461	FUEL CHGS POLICE DEPT	03/15/13	229332	48.79-
00001 PINE BELT OIL COMPANY IN	5278738	00131408	12003462	FUEL CHGS POLICE DEPT	03/15/13	229332	34.27-
00001 PINE BELT OIL COMPANY IN	2953076	00131415	12003475	FUEL CHGS U#14517 TORNADO	03/15/13	229332	78.86-
00001 PINE BELT OIL COMPANY IN	2953075	00131420	12003476	DIESEL FUEL-FIRE DEPT-TORNADO	03/15/13	229332	47.60-
00001 PINE BELT OIL COMPANY IN	2953074	00131420	12003477	DIESEL FUEL FIRE DEPT TORNADO	03/15/13	229332	33.73-
00001 PINE BELT OIL COMPANY IN	661739	00131594	12003643	MNTHLY GAS CARD FEE PUB WORKS	03/15/13	229332	538.71-
00001 PINE BELT OIL COMPANY IN	1009718	00131407	12003710	WEEKLY GAS,DIESEL PUB WORKS	03/15/13	229332	25,987.96-
00001 PINE BELT OIL COMPANY IN	664267	00131543	12003724	MOTOR OIL POLICE STOCK	03/15/13	229332	461.95-
00001 PINE BELT OIL COMPANY IN	1009713	00131618	12003773	WEEKLY GAS/DIESEL PUB WORKS	03/15/13	229332	26,332.58-
PINE BELT OIL COMPANY IN Sum							74,638.52-
00001 PINE BELT REGIONAL SOLID	100006 2/13	00131670	12003769	REFUSE DISPOSAL 2/13 SANIT	03/15/13	229333	36,882.50-
PINE BELT REGIONAL SOLID Sum							36,882.50-
00001 PITNEY BOWES	688066	00131698	12003775	FOLDING MACH MNT CITY HALL	03/15/13	229335	1,256.00-
PITNEY BOWES Sum							1,256.00-
00001 PITTMAN, BONNIE (REFUND)	MUNICIPAL CO	02013323	12003601	MUNICIPAL COURT REFUND	03/15/13	229336	366.25-
PITTMAN, BONNIE (REFUND) Sum							366.25-
00001 POLICE/THE LAW ENFORCEME	SUBSCRIPT RN	00131295	12003403	SUBSCRIPT RNWL P/F ACADEMY	03/15/13	229338	25.00-
POLICE/THE LAW ENFORCEME Sum							25.00-
00001 POPA DOUGHNUT	PO#131456 3/	00131456	12003593	DONUTS-TWIN FORKS RISING MEET	03/15/13	229339	53.91-
POPA DOUGHNUT Sum							53.91-

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00001 POWER PLUS INC	13585	00131605	12003747	TRIMMER REPR STREET DEPT	03/15/13	229342	47.01-
POWER PLUS INC Sum							47.01-
00001 PRO I SECURITY	265	00130757	12003782	SECURITY MONITOR AIRPORT MNT	03/15/13	229343	500.00-
PRO I SECURITY Sum							500.00-
00001 PRO TRAVEL INC	DL/G8A3RJ CO	00131393	12003434	COLEMAN-NUSA CONF 5/21-26/13	03/15/13	229344	573.60-
PRO TRAVEL INC Sum							573.60-
00001 PRUITT GROUP, THE	LOBBY RETAIN	00131382	12003437	LOBBYING RETAINER FEE 3/13	03/15/13	229345	3,000.00-
PRUITT GROUP, THE Sum							3,000.00-
00001 QUILL CORPORATION	9655022	00131166	12003387	PRINTER URBAN DEV OFFICE	03/15/13	229348	299.99-
00001 QUILL CORPORATION	9705504	00131206	12003514	OFFICE SUPP PLANNING DEPT	03/15/13	229348	136.23-
QUILL CORPORATION Sum							436.22-
00001 QUINN, WILEY	TRAV ADVANCE	00131704	12003787	TRAV ADV-ASBESTOS COURSE	03/15/13	229349	179.00-
QUINN, WILEY Sum							179.00-
00001 R & D FOODS (BAD CHECK R	KIMBERLY BAK	02013322	12003589	MERCHANT FEE & FINE	03/15/13	229350	26.10-
00001 R & D FOODS (BAD CHECK R	KIMBERLY BAK	02013322	12003590	MERCHANT FEE & FINE	03/15/13	229350	81.83-
00001 R & D FOODS (BAD CHECK R	KIMBERLY BAK	02013322	12003591	MERCHANT FEE & FINE	03/15/13	229350	84.73-
R & D FOODS (BAD CHECK R Sum							192.66-
00001 R E GRAPHICS & PHOTOGRAP	PO#131622 2/	00131622	12003717	SERVS COH WEBSITE-TORNADO	03/15/13	229351	225.00-
R E GRAPHICS & PHOTOGRAP Sum							225.00-
00001 RAY, GEORGE	TRAV ADVANCE	00131714	12003798	TRAV ADV-MOSQUITO WORKSHOP	03/15/13	229353	82.00-
RAY, GEORGE Sum							82.00-
00001 REMINGTON ARMS CO INC	43130821 MOR	00131370	12003407	REG-MORSE-ARMORER'S CLS 4/2-4	03/15/13	229356	675.00-
REMINGTON ARMS CO INC Sum							675.00-
00001 RJ YOUNG COMPANY	324892	00131369	12003401	COPIER MNT 1/28-2/28 POLICE	03/15/13	229357	518.00-
00001 RJ YOUNG COMPANY	325187	00131366	12003406	COPIER MNT 1/26-2/26 ACADEMY	03/15/13	229357	354.12-
00001 RJ YOUNG COMPANY	324841	00131397	12003440	COPIER MNT 1/28-2/18 FIRE	03/15/13	229357	196.00-
00001 RJ YOUNG COMPANY	325192	00131459	12003504	COPIER MNT 1/28-2/28 ENGR	03/15/13	229357	360.52-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
RJ YOUNG COMPANY							
Sum							1,428.64-
00001 ROGERS, KEVIN & ASSOCIAT	OPINION-IMPR	00131359	12003492	TITLE OPINION-IMPRESNS/STONE	03/15/13	229359	250.00-
ROGERS, KEVIN & ASSOCIAT							
Sum							250.00-
00001 RYAN MOTORS INC	195086	00131044	12003397	REPR PTS U#17783 POLICE	03/15/13	229360	88.83-
00001 RYAN MOTORS INC	215016	00131362	12003438	REPR DASH LIGHTS U#16767	03/15/13	229360	506.79-
00001 RYAN MOTORS INC	195330	00131507	12003619	CAR KEY POLICE DEPT	03/15/13	229360	26.35-
RYAN MOTORS INC							
Sum							621.97-
00001 SACKS OUTDOOR SUPPLY	16478	00131321	12003404	CLOTH ALLOW-FONTAINE-ACADEMY	03/15/13	229361	253.93-
SACKS OUTDOOR SUPPLY							
Sum							253.93-
00001 SAFE KIDS WORLDWIDE	601228-09-20	00127345	12003408	CHILD PASSENGER SAFETY CLASS	03/15/13	229362	750.00-
SAFE KIDS WORLDWIDE							
Sum							750.00-
00001 SCHAUS LLC	30813	00131684	12003766	SRVS TORNADO DISASTER RECOVRY	03/15/13	229363	9,275.25-
SCHAUS LLC							
Sum							9,275.25-
00001 SCHWANDT, MARILYN T	PETTY CASH 2	00131609	12003711	PETTY CASH VARI DEPTS	03/15/13	229365	434.38-
SCHWANDT, MARILYN T							
Sum							434.38-
00001 SCOTTS HYDRAULIC SERVICE	14086	00131417	12003478	REPR PTS U#11353 FIRE DEPT	03/15/13	229366	93.60-
00001 SCOTTS HYDRAULIC SERVICE	14136	00131582	12003748	REPRS U#11911 SANIT	03/15/13	229366	1,771.07-
SCOTTS HYDRAULIC SERVICE							
Sum							1,864.67-
00001 SHOWS DEARMAN & WAITS IN	17335	00131637	12003730	SERVS 1/1-2/23 C CLUB SIREN	03/15/13	229367	2,360.00-
00001 SHOWS DEARMAN & WAITS IN	17340	00131638	12003731	SERVS 1/27-2/23 BURKETT CREEK	03/15/13	229367	3,502.50-
00001 SHOWS DEARMAN & WAITS IN	17374	00131645	12003736	SERV LILLIE BURNEY DRNGE	03/15/13	229367	1,425.00-
00001 SHOWS DEARMAN & WAITS IN	17372 1/27-	00131655	12003768	DEBRIS MONITORING-TORNADO	03/15/13	229367	57,237.50-
SHOWS DEARMAN & WAITS IN							
Sum							64,525.00-
00001 SOLAR SUPPLY INC	3439999	00131261	12003596	A/C SUPP #2 FIRE STA	03/15/13	229371	78.60-
00001 SOLAR SUPPLY INC	3440006	00131439	12003597	A/C SUPP #5 FIRE STA	03/15/13	229371	63.24-
00001 SOLAR SUPPLY INC	3440051	00131474	12003627	A/C REPR PTS #6 FIRE STA	03/15/13	229371	76.12-
00001 SOLAR SUPPLY INC	3440069	00131445	12003649	DUCT WORK MATLS CONSTR OFFICE	03/15/13	229371	36.00-
SOLAR SUPPLY INC							
Sum							253.96-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 SOUTH MS EMERGENCY PHYSI	113527809/27	00131514	12003571	SERV 9/6/12 PRESTON-PRISONER	03/15/13	229373	763.00-
00001 SOUTH MS EMERGENCY PHYSI	118741359/27	00131514	12003573	SERV 12/14/12 SCOTT-PRISONER	03/15/13	229373	512.00-
00001 SOUTH MS EMERGENCY PHYSI	117885453/27	00131514	12003574	SRV 12/20/12 EASHMOND-PRSONR	03/15/13	229373	512.00-
00001 SOUTH MS EMERGENCY PHYSI	112513674/27	00131514	12003575	SRV 6/30/12 HARWELL-PRISONER	03/15/13	229373	1,153.00-
00001 SOUTH MS EMERGENCY PHYSI	21455787-27-	00131514	12003576	SERV 1/10/13 MCKINES-PRISONER	03/15/13	229373	763.00-
00001 SOUTH MS EMERGENCY PHYSI	28399642-27-	00131514	12003577	SERV 6/29/12 HARWELL-PRISONER	03/15/13	229373	763.00-
00001 SOUTH MS EMERGENCY PHYSI	28019181-271	00131514	12003578	SRV 11/9/12 GUILBEAU-PRISONR	03/15/13	229373	763.00-
SOUTH MS EMERGENCY PHYSI Sum							5,229.00-
00001 SOUTHEAST MS RURAL HEALT	5000503069 L	00131521	12003579	SERV 8/22/12 LEE-PRISONER	03/15/13	229374	759.00-
SOUTHEAST MS RURAL HEALT Sum							759.00-
00001 SOUTHERN BEVERAGE (BAD C	DANIEL WALLE	02013322	12003592	MERCHANT FEE & FINE	03/15/13	229376	50.00-
SOUTHERN BEVERAGE (BAD C Sum							50.00-
00001 SOUTHERN BONE & JOINT SP	127360 TATE	00131513	12003580	SERV 10/3/11 TATE-PRISONER	03/15/13	229377	160.00-
00001 SOUTHERN BONE & JOINT SP	127360 TATE	00131513	12003581	SERV 12/5/11 TATE-PRISONER	03/15/13	229377	160.00-
00001 SOUTHERN BONE & JOINT SP	127360 TATE	00131513	12003582	SERV 10/24/11 TATE-PRISONER	03/15/13	229377	160.00-
00001 SOUTHERN BONE & JOINT SP	127360 TATE	00131513	12003583	SERV 3/5/12 TATE-PRISONER	03/15/13	229377	160.00-
SOUTHERN BONE & JOINT SP Sum							640.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 1/15/	02013293	12003429	POLICE FINES COLL.FEE	03/15/13	229378	72.25-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 1/16	02013294	12003430	POLICE FINES COLL.FEE	03/15/13	229378	385.38-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 2/5/1	02013318	12003510	POLICE FINES COLL.FEE	03/15/13	229378	315.97-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 2/5-	02013319	12003511	POLICE FINES COLL.FEE	03/15/13	229378	17.41-
SOUTHERN FINANCIAL SYSTE Sum							791.01-
00001 SOUTHERN FIRE & SPRINKLE	09-4127	00131098	12003746	SPRINKLER SYS MAINT #1 FIRE	03/15/13	229379	200.00-
SOUTHERN FIRE & SPRINKLE Sum							200.00-
00001 SOUTHERN PINE ELECTRIC P	3/13 GENERAL	00201311	12003708	MNTHLY 3/13 PUBLIC SERVICES	03/15/13	229381	1,220.15-
SOUTHERN PINE ELECTRIC P Sum							1,220.15-
00001 SOUTHERN PINES ANIMAL SH	4/13	00131628	12003738	HANDLING,HOUSING 4/13	03/15/13	229382	9,374.00-
SOUTHERN PINES ANIMAL SH Sum							9,374.00-
00001 SOUTHERN TIRE MART LLC	11071222	00131005	12003410	FLAT REPR U#18099 FIRE DEPT	03/15/13	229384	30.00-
00001 SOUTHERN TIRE MART LLC	11071284	00131306	12003411	FLAT REPR U#13932 FIRE DEPT	03/15/13	229384	35.00-
00001 SOUTHERN TIRE MART LLC	11071543	00131254	12003548	RECAP TIRES U#13024 CEMETERY	03/15/13	229384	636.00-
00001 SOUTHERN TIRE MART LLC	11071680	00131426	12003662	REPR PTS SANIT STOCK	03/15/13	229384	1,637.58-

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SOUTHERN TIRE MART LLC							
Sum							2,338.58-
00001 SOUTHGROUP (GALEY)	HATTIES-02 9	00131291	12003399	NOTARY BOND-MOORE-POLICE DEPT	03/15/13	229388	100.00-
00001 SOUTHGROUP (GALEY)	HATTIES-02 1	00131577	12003620	NOTARY BOND-LEGGETT-POLICE	03/15/13	229388	100.00-
SOUTHGROUP (GALEY)							
Sum							200.00-
00001 STANDARD OFFICE SUPPLY C	0032588-001	00131207	12003385	OFFICE SUPP CITY COUNCIL	03/15/13	229389	168.41-
00001 STANDARD OFFICE SUPPLY C	0032983-001	00131559	12003783	ADHESIVE SPRAY GIS DEPT	03/15/13	229389	159.90-
STANDARD OFFICE SUPPLY C							
Sum							328.31-
00001 STATE FIRE ACADEMY	20408	00131476	12003497	SUB FEE EDWARDS/FIELDER 2/11	03/15/13	229390	30.00-
00001 STATE FIRE ACADEMY	20444	00131477	12003498	REG DAVID/MORGAN 2/21/13	03/15/13	229390	100.00-
00001 STATE FIRE ACADEMY	20408	00131478	12003499	REG FEES CPAT EXAMS/CNF SPACE	03/15/13	229390	270.00-
00001 STATE FIRE ACADEMY	20497	00131621	12003726	REG-MOONEY SAFETY CLS 2/18/13	03/15/13	229390	325.00-
STATE FIRE ACADEMY							
Sum							725.00-
00001 SUNBELT FIRE INC	77555	00131121	12003629	REPR PTS U#13560 FIRE DEPT	03/15/13	229392	192.00-
SUNBELT FIRE INC							
Sum							192.00-
00001 TATUM, KELLY (REFUND)	MUNICIPAL CO	02013323	12003604	MUNICIPAL COURT REFUND	03/15/13	229393	932.00-
TATUM, KELLY (REFUND)							
Sum							932.00-
00001 TEMPLE INC	INV0119325	00131484	12003503	SIGNAL EQUIP REPAIRS	03/15/13	229395	880.00-
TEMPLE INC							
Sum							880.00-
00001 THOMPSON ENGINEERING	13012718	00131700	12003774	SERVS TWIN FORKS RISING PH 2	03/15/13	229398	11,216.00-
THOMPSON ENGINEERING							
Sum							11,216.00-
00001 THYSSENKRUPP ELEVATOR CO	340840	00131560	12003669	MAINT 3/13 PINE ST PK GARAGE	03/15/13	229399	410.45-
THYSSENKRUPP ELEVATOR CO							
Sum							410.45-
00001 TLO LLC	362606 3/01/	00131438	12003470	ONLINE SEARCHES 2/13 POLICE	03/15/13	229400	110.00-
TLO LLC							
Sum							110.00-
00001 TRACTOR SUPPLY	200141279	00131076	12003536	HARDWOOD FORKS-STORM CLEANUP	03/15/13	229401	119.97-
TRACTOR SUPPLY							
Sum							119.97-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 TRUSTMARK BUSINESS CARD	3018 DUPREE	00131633	12003713	MEALS-VOLUNTEERS-TORNADO 2/23	03/15/13	229402	80.44-
00001 TRUSTMARK BUSINESS CARD	3018 DUPREE	00131633	12003714	REG-NLC CONF WASHINGTON	03/15/13	229402	495.00-
00001 TRUSTMARK BUSINESS CARD	3018 DUPREE	00131633	12003715	FUEL CHGS 2/25/13 MAYOR	03/15/13	229402	10.01-
00001 TRUSTMARK BUSINESS CARD	3018 DUPREE	00131633	12003716	FUEL 2/27/13 JACKSON-MEETING	03/15/13	229402	20.00-
TRUSTMARK BUSINESS CARD Sum							605.45-
00001 TRUSTMARK NATIONAL BANK/	18143/284011	02013298	12003381	GARBAGE CAN LEASE DUE 3/30	03/01/13	17460	23,186.40-
00001 TRUSTMARK NATIONAL BANK/	42912/273350	02013334	12003772	POLICE CARS LEASE 3/17	03/13/13	17476	36,946.33-
TRUSTMARK NATIONAL BANK/ Sum							60,132.73-
00001 U S POSTAL SERVICE POSTA	POSTAGE 3/13	00131544	12003516	MAIL MACHINE POSTAGE C HALL	03/15/13	229403	15,000.00-
U S POSTAL SERVICE POSTA Sum							15,000.00-
00001 UNIVERSITY OF MISSISSIPP	REG-MONTGOME	00131299	12003413	REG-MONTGOMERY-CONF-OXFORD	03/15/13	229406	100.00-
UNIVERSITY OF MISSISSIPP Sum							100.00-
00001 V F W OF THE US	PARKING SPAC	00131383	12003444	PARKING SPACES 3/13	03/15/13	229408	75.00-
V F W OF THE US Sum							75.00-
00001 WALDROP, DAYLON (REFUND)	MUNICIPAL CO	02013323	12003602	MUNICIPAL COURT REFUND	03/15/13	229412	1,028.00-
WALDROP, DAYLON (REFUND) Sum							1,028.00-
00001 WASTE MANAGEMENT OF SOUT	0006365-2526	00131413	12003486	REFUSE DISPOSAL 2/1-15 SANIT	03/15/13	229416	4,912.58-
WASTE MANAGEMENT OF SOUT Sum							4,912.58-
00001 WASTE PRO HATTIESBURG	0000242429	00131691	12003779	HAUL CHGS 2/13 SANIT	03/15/13	229417	4,425.00-
00001 WASTE PRO HATTIESBURG	0000242063	00131691	12003780	RECYCLE SERVS 2/13 SANIT	03/15/13	229417	20,784.30-
WASTE PRO HATTIESBURG Sum							25,209.30-
00001 WATERS INTERNATIONAL TRU	8-2130560062	00131209	12003421	REPR PTS VARI SANIT UNITS	03/15/13	229418	194.62-
WATERS INTERNATIONAL TRU Sum							194.62-
00001 WEAVER, SHANNON	TRAV ADVANCE	00131534	12003520	TRAV ADV-INSTRUCT CRSE BILOXI	03/15/13	229419	123.00-
WEAVER, SHANNON Sum							123.00-
00001 WILLMUT GAS & OIL COMPAN	3/13 GENERAL	00201311	12003709	MNTHLY GAS-GENERAL	03/15/13	229423	3,106.19-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WILLMUT GAS & OIL COMPAN Sum							3,106.19-
00001 WOODLAND, JERRY	70166	00131574	12003607	CATERING MYLC SUMMIT 2013	03/15/13	229425	2,500.00-
WOODLAND, JERRY Sum							2,500.00-
Sum							1,843,679.64-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	256796	00131314	12000815	PAPER STICKS GRNDS MAINT	03/15/13	229121	397.50-
00002 A & R FARM AND GARDEN	256542	00131409	12000842	SHOVELS/PICK HANDLE-GRNDS MNT	03/15/13	229121	41.00-
A & R FARM AND GARDEN Sum							438.50-
00002 ADAMS NURSERY	262385	00131310	12000898	FERTILIZER GRNDS MAINT	03/15/13	229124	50.00-
ADAMS NURSERY Sum							50.00-
00002 AGRI-AFC LLC	1033395	00130809	12000841	GRASS SEED TATUM SOCCER DRNGE	03/15/13	229128	51.00-
AGRI-AFC LLC Sum							51.00-
00002 ANOINTED HANDS CLEANING	SERV 3/13 GR	00131629	12000905	SERV 3/13 GRNDS MAINT OFFICE	03/15/13	229133	250.00-
ANOINTED HANDS CLEANING Sum							250.00-
00002 AUTO ARMATURE SERVICE IN	8496	00131357	12000832	BATTERY U#9213 GRNDS MAINT	03/15/13	229141	95.95-
00002 AUTO ARMATURE SERVICE IN	8589	00131554	12000900	BATTERY U#15111 GRNDS MAINT	03/15/13	229141	57.95-
00002 AUTO ARMATURE SERVICE IN	8709	00131600	12000901	BATTERY U#16978 GRNDS MAINT	03/15/13	229141	57.95-
00002 AUTO ARMATURE SERVICE IN	8708	00131601	12000902	BATTERY U#16979 GRNDS MAINT	03/15/13	229141	57.95-
AUTO ARMATURE SERVICE IN Sum							269.80-
00002 AUTOMOTIVE GLASS SPECIAL	I141400	00131057	12000838	WINDSHIELD U#13130 GRNDS MNT	03/15/13	229142	195.00-
AUTOMOTIVE GLASS SPECIAL Sum							195.00-
00002 BENNETT'S LOCK & KEY SHO	62233	00131454	12000843	LOCKS/KEYS GRNDS FACILITIES	03/15/13	229147	352.85-
BENNETT'S LOCK & KEY SHO Sum							352.85-
00002 BETTS, SHERMAN	OFFICIAL 2/2	02013325	12000854	OFFICIAL-ADULT BB/YOUTH	03/15/13	229148	510.00-
BETTS, SHERMAN Sum							510.00-
00002 BRACKMAN MOWER WAREHOUSE	IN0117107	00131313	12000845	TRIMMER REPR PTS	03/15/13	229153	239.40-
00002 BRACKMAN MOWER WAREHOUSE	IN0117108	00131375	12000846	MAINT-PAINT STRIPERS	03/15/13	229153	481.57-
00002 BRACKMAN MOWER WAREHOUSE	IN0117277	00131496	12000910	AGRI EQUIP REPR PTS	03/15/13	229153	195.70-
BRACKMAN MOWER WAREHOUSE Sum							916.67-
00002 BRADDOCK, ARETHA	OFFICIAL 2/2	02013325	12000855	OFFICIAL-ADULT BASKETBALL	03/15/13	229154	153.00-
BRADDOCK, ARETHA Sum							153.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00002 BROWN, KIM	OFFICIAL 2/2	02013325	12000856	OFFICIAL-YOUTH SPORTS	03/15/13	229157	136.00-
BROWN, KIM Sum							136.00-
00002 BUNCH, LATOYA L	OFFICIAL 2/2	02013325	12000857	OFFICIAL-YOUTH SPORTS	03/15/13	229160	306.00-
BUNCH, LATOYA L Sum							306.00-
00002 CITY OF HATTIESBURG FUND	03/06/13	02013314	12000840	TRF IST 03/13 PAYROLL	03/06/13	36328	40,759.67-
CITY OF HATTIESBURG FUND Sum							40,759.67-
00002 CLEMTS HARDWARE	105416	00131680	12000908	SPRAYER-ALL BALLFIELDS	03/15/13	229172	123.99-
CLEMTS HARDWARE Sum							123.99-
00002 CLINESIGNS	1552	00131394	12000839	SIGNS 9TH ST PARK	03/15/13	229173	380.00-
CLINESIGNS Sum							380.00-
00002 COLQUITT, EMMA	SPORTS SERVS	02013324	12000871	SPORTS SUPPORT SERVICES	03/15/13	229176	28.00-
COLQUITT, EMMA Sum							28.00-
00002 DUNMORE, JOHNATHAN	SPORTS SERVS	02013324	12000872	SPORTS SUPPORT SERVICES	03/15/13	229191	203.00-
DUNMORE, JOHNATHAN Sum							203.00-
00002 EASTERLING, ISAIAH (POLL	OFFICIAL 2/2	02013325	12000858	OFFICIAL-YOUTH SPORTS	03/15/13	229192	51.00-
EASTERLING, ISAIAH (POLL Sum							51.00-
00002 ECONOMY SUPPLY CO	186042	00130970	12000813	REPR MATLS 9TH ST BALLPARK	03/15/13	229193	95.81-
00002 ECONOMY SUPPLY CO	185325	00130978	12000837	BLDG MATLS-CE ROY-TORNADO	03/15/13	229193	234.86-
ECONOMY SUPPLY CO Sum							330.67-
00002 ELKINS WHOLESALE INC	167333-00	00131311	12000831	JANIT SUPP GRNDS MAINT	03/15/13	229195	646.40-
00002 ELKINS WHOLESALE INC	168006-00	00131491	12000889	JANIT SUPP GRNDS MAINT	03/15/13	229195	328.78-
00002 ELKINS WHOLESALE INC	168194-00	00131536	12000899	FOAM CUPS GRNDS MAINT	03/15/13	229195	22.59-
ELKINS WHOLESALE INC Sum							997.77-
00002 FAIRLEY, LAKENDRA	SPORTS SERVS	02013324	12000873	SPORTS SUPPORT SERVICES	03/15/13	229200	14.00-
FAIRLEY, LAKENDRA Sum							14.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00002 FAIRLEY, TRE	SPORTS SERVS	02013324	12000874	SPORTS SUPPORT SERVICES	03/15/13	229201	28.00-
FAIRLEY, TRE Sum							28.00-
00002 FAIRLEY, WILLIAM (VASTON	SPORTS SERVS	02013324	12000875	SPORTS SUPPORT SERVICES	03/15/13	229202	400.00-
FAIRLEY, WILLIAM (VASTON Sum							400.00-
00002 G & K SERVICES	1035348637	00131348	12000819	UNIFORMS 1/29 GRNDS MAINT	03/15/13	229223	96.00-
00002 G & K SERVICES	1035350740	00131348	12000820	UNIFORMS 2/05 GRNDS MAINT	03/15/13	229223	96.00-
00002 G & K SERVICES	1035352860	00131348	12000821	UNIFORMS 2/12 GRNDS MAINT	03/15/13	229223	96.00-
00002 G & K SERVICES	1035544954	00131348	12000822	UNIFORMS 2/19 GRNDS MAINT	03/15/13	229223	96.00-
00002 G & K SERVICES	1035357083	00131348	12000823	UNIFORMS 2/26 GRNDS MAINT	03/15/13	229223	95.09-
00002 G & K SERVICES	1035348638	00131349	12000824	MOP/MAT 1/29 GRNDS MAINT	03/15/13	229223	3.50-
00002 G & K SERVICES	1035350741	00131349	12000825	MOP/MAT 2/05 GRNDS MAINT	03/15/13	229223	3.50-
00002 G & K SERVICES	1035352861	00131349	12000826	MOP/MAT 2/12 GRNDS MAINT	03/15/13	229223	3.50-
00002 G & K SERVICES	1035354955	00131349	12000827	MOP/MAT 2/19 GRNDS MAINT	03/15/13	229223	3.50-
00002 G & K SERVICES	1035357084	00131349	12000828	MOP/MAT 2/26 GRNDS MAINT	03/15/13	229223	3.50-
G & K SERVICES Sum							496.59-
00002 GILKEY ELECTRIC SUPPLY C	242836	00131085	12000851	ELEC SUPP TATUM PARK	03/15/13	229229	219.69-
GILKEY ELECTRIC SUPPLY C Sum							219.69-
00002 GRAVES, GARY L	OFFICIAL 2/2	02013325	12000859	OFFICIAL-YOUTH SPORTS	03/15/13	229231	170.00-
GRAVES, GARY L Sum							170.00-
00002 GREEN FOREST NURSERY INC	20211	00130810	12000834	LANDSCAPE MATLS KP TENNIS	03/15/13	229232	4,051.05-
GREEN FOREST NURSERY INC Sum							4,051.05-
00002 GRIFFIN, GABRIEL	OFFICIAL 2/2	02013325	12000860	OFFICIAL-YOUTH SPORTS	03/15/13	229233	442.00-
GRIFFIN, GABRIEL Sum							442.00-
00002 HINES, ERIC	OFFICIAL 2/2	02013325	12000861	OFFICIAL-ADULT BASKETBALL	03/15/13	229246	204.00-
HINES, ERIC Sum							204.00-
00002 INDOFF INC	2236092	00131058	12000830	OFFICE SUPP GRNDS MAINT	03/15/13	229250	183.52-
INDOFF INC Sum							183.52-
00002 IRBY, STUART C CO	S007371530.0	00131450	12000852	ELEC SUPP-LIGHTS-JAYCEE PARK	03/15/13	229252	266.16-
00002 IRBY, STUART C CO	S007357054.0	00131112	12000890	ELEC SUPP-LIGHTS-GRNDS SHOP	03/15/13	229252	167.71-
00002 IRBY, STUART C CO	S007382918.0	00131402	12000891	ELEC SUPP-CHAIN PK-TORNADO	03/15/13	229252	198.27-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
IRBY, STUART C CO							
Sum							632.14-
00002 JACKSON, ROOSEVELT III	123115	00131091	12000904	PAINT 9TH ST PK/PEOPLE'S PARK	03/15/13	229254	3,860.00-
JACKSON, ROOSEVELT III							
Sum							3,860.00-
00002 JERRY'S AUTOMOTIVE REPAI	147602	00131243	12000818	REPRS U#11212 GRNDS MAINT	03/15/13	229255	71.50-
JERRY'S AUTOMOTIVE REPAI							
Sum							71.50-
00002 JONES, ANN	PETTY CASH 2	00131706	12000916	PETTY CASH GRNDS MAINT	03/15/13	229257	101.21-
JONES, ANN							
Sum							101.21-
00002 KEATON, CHRISTOPHER	OFFICIAL 2/2	02013325	12000862	OFFICIAL-ADULT BASKETBALL	03/15/13	229258	306.00-
KEATON, CHRISTOPHER							
Sum							306.00-
00002 KELLY, KEITH	OFFICIAL 2/2	02013325	12000863	OFFICIAL-ADULT BASKETBALL	03/15/13	229259	238.00-
KELLY, KEITH							
Sum							238.00-
00002 KEYS, MECHEKA	SPORTS SERVS	02013324	12000876	SPORTS SUPPORT SERVICES	03/15/13	229262	294.00-
KEYS, MECHEKA							
Sum							294.00-
00002 KIRKSEY, JOHNATHAN	OFFICIAL 2/2	02013325	12000864	OFFICIAL-ADULT BASKETBALL	03/15/13	229264	289.00-
KIRKSEY, JOHNATHAN							
Sum							289.00-
00002 KIRKSEY, NANCY JONES	SPORTS SERVS	02013324	12000877	SPORTS SUPPORT SERVICES	03/15/13	229265	400.00-
KIRKSEY, NANCY JONES							
Sum							400.00-
00002 LANCASTER'S MACHINE & WE	21120	00131328	12000816	TILLER REPR GRNDS MAINT	03/15/13	229269	45.00-
LANCASTER'S MACHINE & WE							
Sum							45.00-
00002 LOCKE, JACKIE W	OFFICIAL 2/2	02013325	12000865	OFFICIAL-YOUTH SPORTS	03/15/13	229272	308.00-
LOCKE, JACKIE W							
Sum							308.00-
00002 LOWE'S OF HATTIESBURG IN	967396	00130492	12000835	WET/DRY VACUUM-TATUM PARK	03/15/13	229273	66.48-
LOWE'S OF HATTIESBURG IN							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							66.48-
00002 MCELHANEY PLUMBING INC	204695	00131218	12000814	PLUMB SUPP TATUM TENNIS	03/15/13	229277	57.93-
MCELHANEY PLUMBING INC Sum							57.93-
00002 MCNAIR, EVELENE	OFFICIAL 2/2	02013325	12000866	OFFICIAL-ADULT BASKETBALL	03/15/13	229279	408.00-
MCNAIR, EVELENE Sum							408.00-
00002 MCPHAIL, HOWARD F	SPORTS SERVS	02013324	12000878	SPORTS SUPPORT SERVICES	03/15/13	229280	320.00-
MCPHAIL, HOWARD F Sum							320.00-
00002 MIKE'S TIRE & WHEEL CO	2165073	00130370	12000833	TIRES U#13989,U#13472	03/15/13	229284	165.94-
00002 MIKE'S TIRE & WHEEL CO	8300709	00131505	12000853	TIRE U#11961 GRNDS MAINT	03/15/13	229284	191.46-
00002 MIKE'S TIRE & WHEEL CO	2165928	00131557	12000903	TIRE U#17050 GRNDS MAINT	03/15/13	229284	73.32-
MIKE'S TIRE & WHEEL CO Sum							430.72-
00002 MILLER, LLOYD M	OFFICIAL 2/2	02013325	12000867	OFFICIAL-ADULT BASKETBALL	03/15/13	229286	255.00-
MILLER, LLOYD M Sum							255.00-
00002 MS GRASS NURSERY	24084	00130942	12000847	GRASS SOD KAMPER PK TENNIS	03/15/13	229297	630.00-
00002 MS GRASS NURSERY	24089	00130942	12000848	GRASS SOD KAMPER PK TENNIS	03/15/13	229297	450.00-
00002 MS GRASS NURSERY	24092	00130942	12000849	GRASS SOD KAMPER PK TENNIS	03/15/13	229297	270.00-
00002 MS GRASS NURSERY	24095	00131546	12000906	GRASS SOD CAMERON/KAMPER PK	03/15/13	229297	900.00-
MS GRASS NURSERY Sum							2,250.00-
00002 MS POWER COMPANY	3/13 PKS/REC	00201311	12000907	MNTHLY ELEC-PARKS & REC	03/15/13	229301	3,640.19-
MS POWER COMPANY Sum							3,640.19-
00002 NAPA AUTO PARTS	484660	00130838	12000888	REPR PTS U#8937 GRNDS MAINT	03/15/13	229309	13.77-
00002 NAPA AUTO PARTS	484847	00131017	12000894	REPR PTS U#8937 GRNDS MAINT	03/15/13	229309	30.35-
00002 NAPA AUTO PARTS	486102	00131573	12000909	REPR PTS U#9213 GRNDS MAINT	03/15/13	229309	133.74-
00002 NAPA AUTO PARTS	486106	00131573	12000914	CREDIT	03/15/13	229309	63.98
00002 NAPA AUTO PARTS	486105	00131573	12000915	REPR PTS U#9213 GRNDS MAINT	03/15/13	229309	34.99-
NAPA AUTO PARTS Sum							148.87-
00002 PACE ROOFING	1530	00131110	12000817	ROOF REPR JC PARK TORNADO	03/15/13	229324	1,800.00-
PACE ROOFING Sum							1,800.00-
00002 PETERSON, DEION	SPORTS SERVS	02013324	12000879	SPORTS SUPPORT SERVICES	03/15/13	229328	168.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PETERSON, DEION							
Sum							168.00-
00002 PHILLIPS BARK PROCESSING	97058	00131236	12000850	PLAYGRND MULCH-CHAIN PK-STORM	03/15/13	229329	1,870.00-
PHILLIPS BARK PROCESSING							
Sum							1,870.00-
00002 PIONEER MANUFACTURING CO	INV469118	00131024	12000892	BALLFIELD MARKING PAINT	03/15/13	229334	3,095.00-
PIONEER MANUFACTURING CO							
Sum							3,095.00-
00002 PLAY IT AGAIN SPORTS	PO#131487 3/	00131487	12000896	REC EQUIP CAMERON/DIXIE BOYS	03/15/13	229337	311.44-
PLAY IT AGAIN SPORTS							
Sum							311.44-
00002 POWELL, OLIVIA	SPORTS SERVS	02013324	12000880	SPORTS SUPPORT SERVICES	03/15/13	229340	35.00-
POWELL, OLIVIA							
Sum							35.00-
00002 POWELL, RANDY	SPORTS SERVS	02013324	12000881	SPORTS SUPPORT SERVICES	03/15/13	229341	336.00-
POWELL, RANDY							
Sum							336.00-
00002 RAY, RONNIE	OFFICIAL 2/2	02013325	12000869	OFFICIAL-ADULT BASKETBALL	03/15/13	229354	102.00-
RAY, RONNIE							
Sum							102.00-
00002 ROBINSON, MARVIN	OFFICIAL 2/2	02013325	12000868	OFFICIAL-ADULT BASKETBALL	03/15/13	229358	170.00-
ROBINSON, MARVIN							
Sum							170.00-
00002 SIGNS FIRST	H-40030	00130748	12000844	VARI ADA SIGNS TATUM PARK	03/15/13	229368	308.05-
SIGNS FIRST							
Sum							308.05-
00002 SOLAR SUPPLY INC	3439808	00131241	12000811	A/C FILTERS GRNDS MAINT	03/15/13	229371	42.12-
00002 SOLAR SUPPLY INC	3439807	00131267	12000812	A/C FILTERS TATUM BALLFIELDS	03/15/13	229371	343.86-
SOLAR SUPPLY INC							
Sum							385.98-
00002 SOUTH MS BUSINESS MACHIN	AR67949	00131632	12000913	TIME CLOCK SERVICE CALL	03/15/13	229372	99.00-
SOUTH MS BUSINESS MACHIN							
Sum							99.00-
00002 SOUTHERN ATHLETIC FIELDS	30861	00130338	12000836	WARNING TRACK MATLS-TATUM BB	03/15/13	229375	2,072.50-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SOUTHERN ATHLETIC FIELDS Sum							2,072.50-
00002 SOUTHERN PIPE & SUPPLY C	6401259-00	00131151	12000893	DRAIN PIPE TATUM PARK	03/15/13	229383	1,515.90-
SOUTHERN PIPE & SUPPLY C Sum							1,515.90-
00002 SOUTHERN TRACTOR (H'BURG	11112-79676	00131103	12000895	REPRS U#13264 GRNDS MAINT	03/15/13	229385	132.83-
00002 SOUTHERN TRACTOR (H'BURG	456413	00131335	12000911	REPRS GRNDS MAINT TRACTOR	03/15/13	229385	654.53-
SOUTHERN TRACTOR (H'BURG Sum							787.36-
00002 TERRELL, WINSTON	OFFICIAL 2/2	02013325	12000870	OFFICIAL-ADULT BASKETBALL	03/15/13	229396	238.00-
TERRELL, WINSTON Sum							238.00-
00002 UWOOD CO INC	5538	00131626	12000912	WHEEL U#17050 GRNDS MAINT	03/15/13	229407	44.99-
UWOOD CO INC Sum							44.99-
00002 VARNADO, ALEXZANDRIA	SPORTS SERVS	02013324	12000882	SPORTS SUPPORT SERVICES	03/15/13	229409	245.00-
VARNADO, ALEXZANDRIA Sum							245.00-
00002 VARNADO, UNDRA	SPORTS SERVS	02013324	12000883	SPORTS SUPPORT SERVICES	03/15/13	229410	301.00-
VARNADO, UNDRA Sum							301.00-
00002 VINCENT, CALVIN JR	SPORTS SERVS	02013324	12000884	SPORTS SUPPORT SERVICES	03/15/13	229411	225.00-
VINCENT, CALVIN JR Sum							225.00-
00002 WARE, DERRICK	SPORTS SERVS	02013324	12000885	SPORTS SUPPORT SERVICES	03/15/13	229413	189.00-
WARE, DERRICK Sum							189.00-
00002 WHEELER, CURTIS	SPORTS SERVS	02013324	12000886	SPORTS SUPPORT SERVICES	03/15/13	229420	406.00-
WHEELER, CURTIS Sum							406.00-
00002 WILLMUT GAS & OIL COMPAN	3/13 PKS/REC	00201311	12000897	MNTHLY GAS-PARKS & REC	03/15/13	229423	14.09-
WILLMUT GAS & OIL COMPAN Sum							14.09-
00002 WINDHAM, CRYSTAL	SPORTS SERVS	02013324	12000887	SPORTS SUPPORT SERVICES	03/15/13	229424	21.00-
WINDHAM, CRYSTAL							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							21.00-
Sum							81,574.12-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HATT.MUNICIPAL FIRE PROTECTION							
00005 NATL FIRE PROTECTION ASS	5697606Y	00129226	12000032	REF BOOKS FIRE PREV DEPT	03/15/13	229311	941.35-
00005 NATL FIRE PROTECTION ASS	5756898Y	00129226	12000033	REF BOOKS FIRE PREV DEPT	03/15/13	229311	40.05-
NATL FIRE PROTECTION ASS Sum							981.40-
00005 TRUSTMARK NATIONAL BANK/	00028401107	02013315	12000031	FIRE TRUCK LEASE NOTE #33523	03/06/13	21651	14,340.60-
TRUSTMARK NATIONAL BANK/ Sum							14,340.60-
Sum							15,322.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PAYROLL FUND							
00006 UNITED HEALTHCARE INS CO	03/05/13	02013108	12000349	PREMIUM DUE 3/2013 COVERAGE	03/05/13	17466	3,559.98-
UNITED HEALTHCARE INS CO							
Sum							3,559.98-
Sum							3,559.98-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 AAMCO TRANS/AUTOMOTIVE S	125663	00131117	12000777	REPRS U#11139 TRANS	03/15/13	229123	706.00-
AAMCO TRANS/AUTOMOTIVE S Sum							706.00-
00009 AUTO ARMATURE SERVICE IN	8533	00131377	12000780	BATTERY U#13513 SEWER	03/15/13	229141	95.95-
AUTO ARMATURE SERVICE IN Sum							95.95-
00009 BONNER ANALYTICAL TESTIN	51817	00131307	12000779	BOIL WTR SAMPLES PHOENIX CIR	03/15/13	229152	100.00-
00009 BONNER ANALYTICAL TESTIN	51869	00131492	12000807	NPDES MONITORING/WTR SAMPLES	03/15/13	229152	1,185.02-
BONNER ANALYTICAL TESTIN Sum							1,285.02-
00009 CENTRAL PIPE SUPPLY INC	R84475	00131462	12000808	PLUMB SUPP TRANS STOCK	03/15/13	229165	319.68-
00009 CENTRAL PIPE SUPPLY INC	R83524	00130994	12000815	PLUMB SUPP TRANS STOCK	03/15/13	229165	361.30-
00009 CENTRAL PIPE SUPPLY INC	R84105	00130994	12000820	CREDIT	03/15/13	229165	50.50
CENTRAL PIPE SUPPLY INC Sum							630.48-
00009 CERTIFIED LABORATORIES	1027838	00131378	12000805	CHEMICALS SEWER/LAGOONS	03/15/13	229167	26,829.00-
CERTIFIED LABORATORIES Sum							26,829.00-
00009 CITY OF HATTIESBURG FUND	03/06/13	02013314	12000799	TRF IST 03/13 PAYROLL	03/06/13	21650	72,533.92-
CITY OF HATTIESBURG FUND Sum							72,533.92-
00009 COBURN'S SUPPLY CO INC	605641236	00131157	12000828	PLUMB SUPP TRANS STOCK	03/15/13	229174	1,671.48-
COBURN'S SUPPLY CO INC Sum							1,671.48-
00009 COVINGTON SALES & SERVIC	61126	00131116	12000785	MOUNTS/BRACKETS U#18897 SEWER	03/15/13	229182	253.48-
00009 COVINGTON SALES & SERVIC	61188	00131343	12000796	REPR PTS U#15916 SEWER	03/15/13	229182	638.36-
COVINGTON SALES & SERVIC Sum							891.84-
00009 D P C ENTERPRISES LP	212000368-13	00131079	12000781	CHEMICALS SOUTH LAGOON	03/15/13	229183	2,328.00-
D P C ENTERPRISES LP Sum							2,328.00-
00009 DAKTECH COMPUTERS	INV0302898	00131364	12000819	COMPUTER EQUIP-LANDRUM-LAGOON	03/15/13	229184	879.00-
DAKTECH COMPUTERS Sum							879.00-
00009 FEDERAL EXPRESS	2-167-90813	00131561	12000809	SERV 1/29/13 WTR PLANT	03/15/13	229204	44.33-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
FEDERAL EXPRESS							
Sum							44.33-
00009 G & K SERVICES	1035350743	00131699	12000832	UNIFORMS 2/05 TRANS	03/15/13	229223	40.00-
00009 G & K SERVICES	1035352863	00131699	12000833	UNIFORMS 2/12 TRANS	03/15/13	229223	40.00-
00009 G & K SERVICES	1035354957	00131699	12000834	UNIFORMS 2/19 TRANS	03/15/13	229223	40.00-
00009 G & K SERVICES	1035357086	00131699	12000835	UNIFORMS 2/26 TRANS	03/15/13	229223	40.00-
00009 G & K SERVICES	1035350744	00131699	12000836	UNIFORMS 2/05 PLANT	03/15/13	229223	52.00-
00009 G & K SERVICES	1035352864	00131699	12000837	UNIFORMS 2/12 PLANT	03/15/13	229223	52.00-
00009 G & K SERVICES	1035354958	00131699	12000838	UNIFORMS 2/19 PLANT	03/15/13	229223	52.00-
00009 G & K SERVICES	1035357087	00131699	12000839	UNIFORMS 2/26 PLANT	03/15/13	229223	52.00-
00009 G & K SERVICES	1035350746	00131699	12000840	MOP/MAT 2/05 PLANT	03/15/13	229223	17.70-
00009 G & K SERVICES	1035352866	00131699	12000841	MOP/MAT 2/12 PLANT	03/15/13	229223	17.70-
00009 G & K SERVICES	1035354960	00131699	12000842	MOP/MAT 2/19 PLANT	03/15/13	229223	17.70-
00009 G & K SERVICES	1035357089	00131699	12000843	MOP/MAT 2/26 PLANT	03/15/13	229223	17.70-
00009 G & K SERVICES	1035350742	00131699	12000844	UNIFORMS 2/05 SEWER	03/15/13	229223	56.00-
00009 G & K SERVICES	1035352862	00131699	12000845	UNIFORMS 2/12 SEWER	03/15/13	229223	56.00-
00009 G & K SERVICES	1035354956	00131699	12000846	UNIFORMS 2/19 SEWER	03/15/13	229223	56.00-
00009 G & K SERVICES	1035357085	00131699	12000847	UNIFORMS 2/26 SEWER	03/15/13	229223	56.00-
00009 G & K SERVICES	1035350745	00131699	12000848	UNIFORMS 2/05 LAGOON	03/15/13	229223	20.00-
00009 G & K SERVICES	1035352865	00131699	12000849	UNIFORMS 2/12 LAGOON	03/15/13	229223	20.00-
00009 G & K SERVICES	1035354959	00131699	12000850	UNIFORMS 2/19 LAGOON	03/15/13	229223	20.00-
00009 G & K SERVICES	1035357088	00131699	12000851	UNIFORMS 2/26 LAGOON	03/15/13	229223	20.00-
G & K SERVICES							
Sum							742.80-
00009 GARNER LUMLEY ELECTRIC S	484707	00131010	12000818	ELEC BREAKER USM LIFT STA	03/15/13	229225	795.50-
GARNER LUMLEY ELECTRIC S							
Sum							795.50-
00009 H'BURG HYDRAULICS INC	50509	00130985	12000817	REPR PTS U#10811 SEWER	03/15/13	229239	57.02-
H'BURG HYDRAULICS INC							
Sum							57.02-
00009 HANSON PIPE & PRECAST IN	10902884	00130489	12000795	MANHOLE RISER RINGS-SEWER	03/15/13	229243	4,956.00-
HANSON PIPE & PRECAST IN							
Sum							4,956.00-
00009 HCP PUMPS AMERICA INC	1717	00130961	12000786	ELECTRICAL CORD LAGOONS	03/15/13	229245	14,850.00-
HCP PUMPS AMERICA INC							
Sum							14,850.00-
00009 LOWE'S OF HATTIESBURG IN	942705	00130658	12000788	STORAGE CABINET WTR OFFICE	03/15/13	229273	245.00-
00009 LOWE'S OF HATTIESBURG IN	935949	00131043	12000789	BRUSH AXES TRANS DEPT	03/15/13	229273	265.84-
LOWE'S OF HATTIESBURG IN							
Sum							510.84-
00009 MCELHANEY PLUMBING INC	204963	00131542	12000804	PLUMB SUPP TRANS DEPT	03/15/13	229277	84.00-
MCELHANEY PLUMBING INC							
Sum							84.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009 MIKE'S TIRE & WHEEL CO	2165710	00131278	12000778	TIRES U#11060 TRANS	03/15/13	229284	606.31-
MIKE'S TIRE & WHEEL CO Sum							606.31-
00009 MS POWER COMPANY	3/13 W&SO&M	00201311	12000826	MNTHLY ELEC-W&SO&M	03/15/13	229301	40,393.80-
MS POWER COMPANY Sum							40,393.80-
00009 MS STATE/EMP SECURITY CO	92-00131-0-0	00131522	12000803	UNEMP CLAIMS 10-12/12 W&SO&M	03/15/13	229303	1,099.21-
MS STATE/EMP SECURITY CO Sum							1,099.21-
00009 MS STATE/TAX COMM/TAX EX	PO#131440 3/	00131440	12000791	TAGS TRANS/PLT/SEWER UNITS	03/15/13	229304	96.00-
MS STATE/TAX COMM/TAX EX Sum							96.00-
00009 NAPA AUTO PARTS	484663	00130835	12000810	REPR PTS U#18564 SEWER	03/15/13	229309	44.95-
00009 NAPA AUTO PARTS	484664	00130835	12000811	REPR PTS U#18564 SEWER	03/15/13	229309	16.82-
00009 NAPA AUTO PARTS	484851	00131018	12000812	REPR PTS U#14760 TRANS	03/15/13	229309	18.29-
00009 NAPA AUTO PARTS	484853	00131018	12000813	REPR PTS U#14760 TRANS	03/15/13	229309	13.97-
00009 NAPA AUTO PARTS	484846	00131017	12000814	REPR PTS U#14760 TRANS	03/15/13	229309	79.24-
NAPA AUTO PARTS Sum							173.27-
00009 OWENS BUSINESS MACHINES	248661	00131434	12000794	COPIER MNT 3/13-2/14 PLANT	03/15/13	229323	525.00-
OWENS BUSINESS MACHINES Sum							525.00-
00009 PEARL RIVER VALLEY EPA (	3/13 W&SO&M	00201311	12000821	MNTHLY 3/13 PUBLIC SERVICES	03/15/13	229327	6,098.70-
PEARL RIVER VALLEY EPA (Sum							6,098.70-
00009 PINE BELT INDUSTRIAL SUP	4109435-01	00130233	12000787	PUMP EQUIP PTS E LAUREL STA	03/15/13	229330	488.01-
PINE BELT INDUSTRIAL SUP Sum							488.01-
00009 PINE BELT OIL COMPANY IN	WATER TRANS	00131400	12000790	MINIT MART CHGS 2/13 TRANS	03/15/13	229332	323.58-
PINE BELT OIL COMPANY IN Sum							323.58-
00009 POWER PLUS INC	13561	00131411	12000793	TRIMMER PTS/SUPP WTR PLANT	03/15/13	229342	237.95-
00009 POWER PLUS INC	13590	00131447	12000801	AGRI EQUIP SUPP WTR PLANT	03/15/13	229342	148.71-
POWER PLUS INC Sum							386.66-
00009 PUMP AND CONTROL SERVICE	445	00131443	12000797	MAINT/REPRS S LAGOON 2/25-28	03/15/13	229347	3,200.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PUMP AND CONTROL SERVICE Sum							3,200.00-
00009 RAWLS SPRINGS UTILITY DI	METER READIN	00131697	12000830	METER READINGS 2/13	03/15/13	229352	168.00-
RAWLS SPRINGS UTILITY DI Sum							168.00-
00009 RYAN MOTORS INC	195198	00131284	12000800	REPR PTS U#18705 WTR OFFICE	03/15/13	229360	35.57-
RYAN MOTORS INC Sum							35.57-
00009 SCHWANDT, MARILYN T	PETTY CASH 2	00131609	12000824	PETTY CASH W&SO&M	03/15/13	229364	53.96-
SCHWANDT, MARILYN T Sum							53.96-
00009 SOLAR SUPPLY INC	3440050	00131481	12000816	HVAC FILTERS WTR PLANTS	03/15/13	229371	282.72-
SOLAR SUPPLY INC Sum							282.72-
00009 SOUTHERN GAS & SUPPLY OF	30787841	00130820	12000802	LIFT CHAIN/SHACKLES-SEWER	03/15/13	229380	252.03-
00009 SOUTHERN GAS & SUPPLY OF	30820530	00131315	12000831	DISCHARGE HOSE SEWER DEPT	03/15/13	229380	1,355.00-
SOUTHERN GAS & SUPPLY OF Sum							1,607.03-
00009 SOUTHERN PINE ELECTRIC P	3/13 W&SO&M	00201311	12000822	MNTHLY 3/13 PUBLIC SERVICES	03/15/13	229381	721.15-
SOUTHERN PINE ELECTRIC P Sum							721.15-
00009 SOUTHERN TIRE MART LLC	11071686	00131330	12000792	TIRE U#9768 TRANS	03/15/13	229384	468.28-
SOUTHERN TIRE MART LLC Sum							468.28-
00009 SOUTHERN WATERWORKS SUPP	46911	00131323	12000784	PLUMB SUPP TRANS/SEWER	03/15/13	229386	260.68-
SOUTHERN WATERWORKS SUPP Sum							260.68-
00009 SOUTHERN 4 WHEEL DRIVE &	02589	00131356	12000798	MOTOR REPR SOUTH LAGOON	03/15/13	229387	188.00-
SOUTHERN 4 WHEEL DRIVE & Sum							188.00-
00009 STANDARD OFFICE SUPPLY C	0032927-001	00131540	12000827	OFFICE SUPP WTR OFFICE	03/15/13	229389	203.07-
STANDARD OFFICE SUPPLY C Sum							203.07-
00009 TRACTOR SUPPLY	100042420	00130846	12000806	STEEL TOE BOOTS SEWER STOCK	03/15/13	229401	524.85-
TRACTOR SUPPLY							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							524.85-
00009 U S POSTMASTER-POSTAGE (	PERMIT #213	00131385	12000783	POSTAGE 3/13 WATER OFFICE	03/15/13	229404	3,500.00-
U S POSTMASTER-POSTAGE (Sum							3,500.00-
00009 WARREN PAVING INC	12324MB	00131141	12000825	CRUSHED CONCRETE WATER PLANT	03/15/13	229414	2,678.13-
00009 WARREN PAVING INC	12133MB CRED	00130881	12000829	CREDIT INCORRECT INV PYMT	03/15/13	229414	100.00
WARREN PAVING INC Sum							2,578.13-
00009 WILLMUT GAS & OIL COMPAN	3/13 W&SO&M	00201311	12000823	MNTHLY GAS-W&SO&M	03/15/13	229423	819.11-
WILLMUT GAS & OIL COMPAN Sum							819.11-
Sum							194,692.27-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER B & I							
00010 FIRST SECURITY BANK	533-P7I-2010	02013331	12000002	DEBT SERV PAY-'10 W&S G/O	03/11/13	36356	54,101.88-
FIRST SECURITY BANK Sum							54,101.88-
Sum							54,101.88-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 BARNES, GERI	METER DEP RF	02013308	12000321	METER DEPOSIT REFUND	03/15/13	229146	55.82-
BARNES, GERI Sum							55.82-
00011 BURDEN, TINA	METER DEP RF	02013308	12000313	METER DEPOSIT REFUND	03/15/13	229161	75.00-
BURDEN, TINA Sum							75.00-
00011 CITY OF HATTIESBURG FUND	03/01/13	02013297	12000337	FEB WATER DIST MARCH 2013	03/01/13	36314	23,569.10-
CITY OF HATTIESBURG FUND Sum							23,569.10-
00011 CONOLY, LUKE	METER DEP RF	02013308	12000314	METER DEPOSIT REFUND	03/15/13	229179	38.82-
CONOLY, LUKE Sum							38.82-
00011 DREAM CENTER	METER DEP RF	02013308	12000318	METER DEPOSIT REFUND	03/15/13	229190	20.15-
DREAM CENTER Sum							20.15-
00011 EDDIE, RODERICK	METER DEP RF	02013308	12000329	METER DEPOSIT REFUND	03/15/13	229194	38.82-
EDDIE, RODERICK Sum							38.82-
00011 FRANKLIN, FRANK W	WATER RFD AC	02013309	12000330	WATER OVERPAYMENT RFD	03/15/13	229213	499.62-
FRANKLIN, FRANK W Sum							499.62-
00011 HOUGH, STEPANIE	METER DEP RF	02013308	12000319	METER DEPOSIT REFUND	03/15/13	229247	38.82-
HOUGH, STEPANIE Sum							38.82-
00011 MOORE, KORY K	METER DEP RF	02013308	12000323	METER DEPOSIT REFUND	03/15/13	229289	17.54-
00011 MOORE, KORY K	WATER RFD AC	02013335	12000339	WATER OVERPAYMENT RFD	03/15/13	229289	57.46-
MOORE, KORY K Sum							75.00-
00011 NETWORK SERVICES (NSI)	10201490000	02013311	12000338	WATER COLLECTIONS FEES	03/15/13	229316	50.00-
NETWORK SERVICES (NSI) Sum							50.00-
00011 NOLAND, PATSY	METER DEP RF	02013308	12000327	METER DEPOSIT REFUND	03/15/13	229318	38.82-
NOLAND, PATSY Sum							38.82-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00011 PULCIENSKI, ROBERT	METER DEP RF	02013308	12000316	METER DEPOSIT REFUND	03/15/13	229346	3.82-
PULCIENSKI, ROBERT Sum							3.82-
00011 REED, BRANDON	METER DEP RF	02013308	12000320	METER DEPOSIT REFUND	03/15/13	229355	38.82-
REED, BRANDON Sum							38.82-
00011 SIMS, TERSHAWIN	METER DEP RF	02013308	12000326	METER DEPOSIT REFUND	03/15/13	229369	16.64-
SIMS, TERSHAWIN Sum							16.64-
00011 SMITH, COLEMAN	METER DEP RF	02013308	12000325	METER DEPOSIT REFUND	03/15/13	229370	55.82-
SMITH, COLEMAN Sum							55.82-
00011 STOKES, MICHAEL	METER DEP RF	02013308	12000317	METER DEPOSIT REFUND	03/15/13	229391	38.82-
STOKES, MICHAEL Sum							38.82-
00011 TAYLOR, WHITNEY L	METER DEP RF	02013308	12000315	METER DEPOSIT REFUND	03/15/13	229394	34.88-
TAYLOR, WHITNEY L Sum							34.88-
00011 THE HOME SELLING TEAM 71	WATER RFD AC	02013312	12000331	WATER OVERPAYMENT RFD	03/15/13	229397	38.82-
THE HOME SELLING TEAM 71 Sum							38.82-
00011 WARREN, HARLEY M	METER DEP RF	02013308	12000322	METER DEPOSIT REFUND	03/15/13	229415	11.76-
WARREN, HARLEY M Sum							11.76-
00011 WHITTINGTON, RORILYNN F	METER DEP RF	02013308	12000324	METER DEPOSIT REFUND	03/15/13	229421	38.82-
WHITTINGTON, RORILYNN F Sum							38.82-
00011 WILLIAMS, RINDA L	METER DEP RF	02013308	12000328	METER DEPOSIT REFUND	03/15/13	229422	38.82-
WILLIAMS, RINDA L Sum							38.82-
Sum							24,816.99-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
CITY B & I							
00013 MS STATE/DEVELOPMENT AUT	03/01/13 - F	02013300	12000010	KOHLER CAP LOANS DUE 4/01/13	03/01/13	17453	17,208.61-
MS STATE/DEVELOPMENT AUT Sum							17,208.61-
Sum							17,208.61-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICE FORFEITURES FUND							
00019 JOE USRY CHRYSLER	08957	00128173	12000029	DODGE DURANGO #071-80-46252-0	03/01/13	61163	25,525.00-
JOE USRY CHRYSLER Sum							25,525.00-
Sum							25,525.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
2003 TIF B&I-CHAUVET SQUARE							
00022 TRUSTMARK NATIONAL BANK/	1058010256/T	02013327	12000001	AGENT FEES-'07 CHAUVET SQ TIF	03/11/13	17471	1,000.00-
00022 TRUSTMARK NATIONAL BANK/	1058010256/T	02013326	12000002	DEBT SERV-'07 CHAUVET SQ TIF	03/11/13	17472	96,700.00-
TRUSTMARK NATIONAL BANK/ Sum							97,700.00-
Sum							97,700.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
2008 TIF B&I-LINCOLN CENTER							
00024 TRUSTMARK NATIONAL BANK/	0817-P&I LIN	02013328	12000001	DEBT SERV-'08 LINCOLN CTR	03/11/13	17473	54,400.00-
00024 TRUSTMARK NATIONAL BANK/	0817-FEE-'08	02013329	12000002	AGENT FEES-'08 LINCOLN CTR TIF	03/11/13	17474	850.00-
TRUSTMARK NATIONAL BANK/ Sum							55,250.00-
Sum							55,250.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
TAX COLLECTOR'S FUND							
00027 H'BURG PUBLIC SCHOOLS	03/01/13	02013296	12000047	FEB MILLAGE DIST MAR 2013	03/01/13	36325	7,569,902.90-
00027 H'BURG PUBLIC SCHOOLS	03/01/13	02013296	12000048	FEB MILLAGE DIST MAR 2013	03/01/13	36327	1,007,763.48-
H'BURG PUBLIC SCHOOLS Sum							8,577,666.38-
00027 LIBRARY, THE	03/01/13	02013296	12000046	FEB MILLAGE DIST MAR 2013	03/01/13	36324	387,963.33-
00027 LIBRARY, THE	03/07/13	02013320	12000053	SPEC EXEMPTION STATE REIMB	03/07/13	36355	9,896.23-
LIBRARY, THE Sum							397,859.56-
Sum							8,975,525.94-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
AIRPORT IMPROVEMENT FUND							
00039 ARE CONSULTANTS INC	120410H	00131659	12000026	SERV 9/8-2/9/13 AIRPT DRNGE	03/15/13	229134	801.28-
00039 ARE CONSULTANTS INC	130219B	00131660	12000027	SERV 2/24-3/9 AIRPT DRNGE	03/15/13	229134	8,673.34-
00039 ARE CONSULTANTS INC	121002J	00131668	12000028	SERV 2/24-3/9 AIRPT LAYOUT	03/15/13	229134	1,874.88-
ARE CONSULTANTS INC Sum							11,349.50-
Sum							11,349.50-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MUNICIPAL ROAD & BRIDGE							
00072 BANCORPSOUTH EQUIPMENT F	CONT #002-00	02013316	12000159	TRACTOR LEASE PMT DUE 3/15/13	03/06/13	71276	1,412.41-
BANCORPSOUTH EQUIPMENT F							
Sum							1,412.41-
00072 GARVEY, MIKE INC REALTOR	APPRAISALS U	00131647	12000169	APPRAISALS BRIDGE PROJECTS	03/15/13	229226	6,000.00-
GARVEY, MIKE INC REALTOR							
Sum							6,000.00-
00072 GATES APPRAISAL SERVICES	4513	00131648	12000170	APPRAISAL UNETTA/BROAD BRIDGE	03/15/13	229228	175.00-
00072 GATES APPRAISAL SERVICES	4514	00131649	12000171	APPRAISAL UNETTA/BROAD BRIDGE	03/15/13	229228	175.00-
00072 GATES APPRAISAL SERVICES	4516	00131650	12000172	APPRAISAL UNETTA/BROAD BRIDGE	03/15/13	229228	175.00-
00072 GATES APPRAISAL SERVICES	4515	00131662	12000173	APPRAISAL UNETTA/BROAD BRIDGE	03/15/13	229228	175.00-
GATES APPRAISAL SERVICES							
Sum							700.00-
00072 NEEL-SCHAFFER INC	1008183-11-2	00131641	12000160	SERV 12/12 SIDEWALK PROJECT	03/15/13	229313	752.04-
00072 NEEL-SCHAFFER INC	1008272	00131642	12000164	SERV 1/13 D/TOWN TRAFF IMPS	03/15/13	229313	11,931.82-
00072 NEEL-SCHAFFER INC	1008264-6	00131656	12000165	SERV 1/13 BIKE LANE STRIPING	03/15/13	229313	2,187.95-
00072 NEEL-SCHAFFER INC	1008183-6	00131657	12000166	SERV 12/12 BIKE LANE STRIPING	03/15/13	229313	12,754.44-
00072 NEEL-SCHAFFER INC	1008235	00131658	12000167	SERV 1/13 PARKHAVEN TRAFFIC	03/15/13	229313	327.60-
00072 NEEL-SCHAFFER INC	1008264-11-2	00131661	12000174	SERV 1/13 SIDEWALK PROJECT	03/15/13	229313	291.19-
NEEL-SCHAFFER INC							
Sum							28,245.04-
00072 SHOWS DEARMAN & WAITS IN	17355	00131636	12000161	SERVS 4TH ST EXPAN PHASE 2	03/15/13	229367	75.00-
00072 SHOWS DEARMAN & WAITS IN	17304	00131646	12000162	SERVS PED RAIL CROSSINGS	03/15/13	229367	8,315.00-
00072 SHOWS DEARMAN & WAITS IN	17356	00131635	12000163	SURVEYS 4TH ST EXPAN PHASE I	03/15/13	229367	1,142.50-
00072 SHOWS DEARMAN & WAITS IN	17368	00131652	12000168	SERVS WEST PINE TRAFF SIGNALS	03/15/13	229367	150.00-
00072 SHOWS DEARMAN & WAITS IN	17373	00131653	12000175	DESIGN SERV COUNTRY CLUB RD	03/15/13	229367	1,057.50-
00072 SHOWS DEARMAN & WAITS IN	17359	00131651	12000176	CONSTR MGT HARDY ST WIDENING	03/15/13	229367	11,987.01-
SHOWS DEARMAN & WAITS IN							
Sum							22,727.01-
Sum							59,084.46-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 B & F TACTICAL STORE	270	00131115	12000262	JANIT SUPPLIES	03/15/13	229145	781.16-
B & F TACTICAL STORE							
Sum							781.16-
00073 CARQUEST AUTO PARTS STOR	14758-1721	00131353	12000276	FUEL FILTERS VARI BUSES	03/15/13	229163	369.00-
CARQUEST AUTO PARTS STOR							
Sum							369.00-
00073 CDM SMITH INC	80451478/15	00131360	12000253	SERVS 10/28-1/26 TRANSIT STOP	03/15/13	229164	3,968.13-
00073 CDM SMITH INC	80451485/16	00131361	12000254	SERVS 8/26-1/26 TRANSIT STOP	03/15/13	229164	705.00-
CDM SMITH INC							
Sum							4,673.13-
00073 CITY OF HATTIESBURG FUND	03/06/13	02013314	12000260	TRF IST 03/13 PAYROLL	03/06/13	17468	16,993.22-
CITY OF HATTIESBURG FUND							
Sum							16,993.22-
00073 DOSSETT PONTIAC CADILLAC	85618	00130656	12000249	REPR PTS U#16761	03/15/13	229189	147.29-
DOSSETT PONTIAC CADILLAC							
Sum							147.29-
00073 EMPIRE TRUCK SALES (H'BU	RE006016377:	00131114	12000261	REPAIRS U#16235	03/15/13	229199	1,028.21-
EMPIRE TRUCK SALES (H'BU							
Sum							1,028.21-
00073 G & K SERVICES	1035350747	00131676	12000263	UNIFORMS 2/05 MECHANICS	03/15/13	229223	8.00-
00073 G & K SERVICES	10353525867	00131676	12000264	UNIFORMS 2/12 MECHANICS	03/15/13	229223	8.00-
00073 G & K SERVICES	1035354961	00131676	12000265	UNIFORMS 2/19 MECHANICS	03/15/13	229223	8.00-
00073 G & K SERVICES	1035357090	00131676	12000266	UNIFORMS 2/26 MECHANICS	03/15/13	229223	8.00-
00073 G & K SERVICES	1035350739	00131677	12000267	UNIFORMS 2/05 DRIVERS	03/15/13	229223	36.00-
00073 G & K SERVICES	1035352859	00131677	12000268	UNIFORMS 2/12 DRIVERS	03/15/13	229223	36.00-
00073 G & K SERVICES	1035354953	00131677	12000269	UNIFORMS 2/19 DRIVERS	03/15/13	229223	36.00-
00073 G & K SERVICES	1035357082	00131677	12000270	UNIFORMS 2/26 DRIVERS	03/15/13	229223	36.00-
00073 G & K SERVICES	1035952871	00131677	12000271	RENTAL RETURN-GLENDA SMITH	03/15/13	229223	12.00
00073 G & K SERVICES	1035350748	00131675	12000272	MATS 2/05	03/15/13	229223	5.25-
00073 G & K SERVICES	1035352868	00131675	12000273	MATS 2/12	03/15/13	229223	5.25-
00073 G & K SERVICES	1035354962	00131675	12000274	MATS 2/19	03/15/13	229223	5.25-
00073 G & K SERVICES	1035357091	00131675	12000275	MATS 2/26	03/15/13	229223	5.25-
G & K SERVICES							
Sum							185.00-
00073 JACKSON AIR & HYDRAULIC	43969	00131380	12000259	HYD JACK-SHOP	03/15/13	229253	540.00-
JACKSON AIR & HYDRAULIC							
Sum							540.00-
00073 JERRY'S AUTOMOTIVE REPAI	14724	00130916	12000258	REPRS U#16759	03/15/13	229255	98.60-
JERRY'S AUTOMOTIVE REPAI							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							98.60-
00073 NATL BUS SALES & LSG INC	2610473	00131233	12000256	REPR PTS U#14952,U#14953	03/15/13	229310	536.60-
NATL BUS SALES & LSG INC Sum							536.60-
00073 NELMS, VINCENT	TRAV ADVANCE	00131332	12000250	TRAV ADV-NTI BUS WORKSHOP	03/15/13	229315	1,039.61-
NELMS, VINCENT Sum							1,039.61-
00073 OWENS BUSINESS MACHINES	248662	00131717	12000277	COPIER MAINT 3/13-2/14	03/15/13	229323	360.00-
OWENS BUSINESS MACHINES Sum							360.00-
00073 RYAN MOTORS INC	214948	00130769	12000252	REPRS U#17382 NELMS	03/15/13	229360	68.70-
RYAN MOTORS INC Sum							68.70-
00073 UNDERWOOD, VERLINA	TRAV ADVANCE	00131365	12000251	TRAV ADV-NTI BUS WORKSHOP	03/15/13	229405	1,500.00-
UNDERWOOD, VERLINA Sum							1,500.00-
Sum							28,320.52-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER&SEWER CONSTRUCTION FUND							
00075 L & A CONTRACTING CO	474-015 PYAP	00131326	12000047	S LAGOON SLUDGE REMOVAL	03/01/13	36306	153,236.29-
00075 L & A CONTRACTING CO	APPL #16 SOU	00131644	12000049	CONSTR SOUTH LAGN SLUDGE RMVL	03/15/13	229266	416,672.37-
L & A CONTRACTING CO Sum							569,908.66-
00075 MERRELL BROS INC	15291	00131327	12000048	S LAGOON SLUDGE REMOVAL	03/01/13	36307	112,206.36-
MERRELL BROS INC Sum							112,206.36-
Sum							682,115.02-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 CITY OF HATTIESBURG FUND	03/06/13	02013314	12000197	TRF IST 03/13 PAYROLL	03/06/13	36328	15,288.37-
CITY OF HATTIESBURG FUND Sum							15,288.37-
00077 GROVER BROS RESTAURANT &	193301	00131087	12000194	CK KITCHEN EQUIP CE ROY STORM	03/15/13	229234	665.00-
GROVER BROS RESTAURANT & Sum							665.00-
00077 MS POWER COMPANY	3/13 COMM CN	00201311	12000201	MNTHLY ELEC-COMM CNTRS	03/15/13	229301	1,734.21-
MS POWER COMPANY Sum							1,734.21-
00077 NEWELL PAPER COMPANY	556801	00131404	12000199	AIR FRESHNER C CTRS RESTROOMS	03/15/13	229317	205.68-
NEWELL PAPER COMPANY Sum							205.68-
00077 OFFICE DEPOT INC	1556562152	00131309	12000198	FAX MACHINE SUPP COMM CNTRS	03/15/13	229319	124.58-
OFFICE DEPOT INC Sum							124.58-
00077 WILLMUT GAS & OIL COMPAN	3/13 COMM CN	00201311	12000200	MNTHLY GAS-COMM CNTRS	03/15/13	229423	836.94-
WILLMUT GAS & OIL COMPAN Sum							836.94-
00077 1ST SOURCE SERVALL	CD840007	00131324	12000196	FREON-SIGLER CNTR A/C	03/15/13	229426	495.60-
1ST SOURCE SERVALL Sum							495.60-
Sum							19,350.38-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 BONNER ANALYTICAL TESTIN	51696	00011493	12000129	LEAD CLEARANCE TEST-127 E 5TH	03/06/13	36332	482.80-
BONNER ANALYTICAL TESTIN Sum							482.80-
00082 CITY OF HATTIESBURG FUND	03/06/13	02013314	12000128	TRF IST 03/13 PAYROLL	03/06/13	36330	7,003.53-
CITY OF HATTIESBURG FUND Sum							7,003.53-
00082 RJ YOUNG COMPANY	325891	00131624	12000131	COPIER MAINT 2/12-2/13 CDBG	03/15/13	229357	234.00-
RJ YOUNG COMPANY Sum							234.00-
00082 SMITH'S REMODELING	02/25/13	00131494	12000130	FINAL DRAW #4-302 HALL AVE	03/06/13	36333	6,390.00-
SMITH'S REMODELING Sum							6,390.00-
Sum							14,110.33-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
INDUSTRIAL PARK DEVELOPMENT							
00087 AREA DEVELOPMENT PARTNER	Q/E 3/31/13	00131674	12000020	Q/E 3/31/13 CONTRIB ECO DEV	03/15/13	229135	62,500.00-
AREA DEVELOPMENT PARTNER Sum							62,500.00-
Sum							62,500.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
TIF CONSTRUCTION							
00091 CITY OF HATTIESBURG FUND	03/01/13	02013313	12000003	TRF RESIDUAL BALANCE	03/01/13	17463	48.97-
CITY OF HATTIESBURG FUND Sum							48.97-
Sum							48.97-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
2010 W&S GO BONDS							
00099 SHOWS DEARMAN & WAITS IN	17341	00131654	12000030	SRV 1/27-2/23 592 WEST SEWER	03/15/13	229367	3,777.50-
SHOWS DEARMAN & WAITS IN Sum							3,777.50-
Sum							3,777.50-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Grand Total Level Sum							12,269,613.11-

ADDENDUM CLAIMS DOCKET
PERIOD ENDING MARCH 15, 2013

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	AREA DEVELOPMENT PARTNERSHIP	3/18/2013	131818	3838	ADVERTISEMENT FOR HUBFEST	3/18/13	17481	2,500.00
01	LAMAR COUNTY CHANCERY COURT	PPIN 17454-2	131844	3863	2010 & 2011 TAXES W PARK DRIVE	3/19/13	17482	3,214.73
01	LAMAR COUNTY TAX COLLECTOR	PPIN 17454	131845	3864	2012 TAXES W PARK DRIVE	3/19/13	17483	585.89
01	HBURG DOWNTOWN ASSOC	3/19/2013	2013341	3865	2013 COUNCIL APPROVED CONTRIB	3/19/13	17484	30,000.00
					TOTAL			36,300.62

City of Hattiesburg, MS

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

Meeting Agenda - Final

Tuesday, March 19, 2013

4:30 PM

Council Chambers

City Council - Amendments to the Agenda

Amend Policy Agenda Items VI.-12 and VI.-13 at the request of the Administration as follows:

VI.-12 2013-0129 Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Attachments: Supplemental Agreement No 1

executed Supplemental Agreement No 1

Supplemental Agreement No 1 Letter

VI.-13 2013-0131 Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Attachments: Dunn Supplemental Agreement No 1

executed Dunn Supplemental Agreement No 1

Add Policy Agenda Item VI.-24 at the request of the Administration as follows:

VI.-24 2013-0165 Ratify and confirm the Mayors appointment of Peggy Horton, (Ward 1) (replaces Marjorie Chambers, Ward 5), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 03/19/2013 and ending 5/12/2013, and for a 5 year term beginning 5/13/2013 and ending 5/12/2018.

Attachments: Peggy Horton HPC Appointment

Marjorie Chambers Resignation Letter

City of Hattiesburg, MS

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

Master

File Number: 2013-0129

File ID: 2013-0129 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/08/2013

Brief Title: Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Final Action: 03/19/2013

Minute Book Number: MB2013-85

Title:

Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Notes:

Sponsors: **Enactment Date:**

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

Enactment Number:

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2013					
1	City Council	03/19/2013	Approve and Authorize				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0129

Title

Approve change order and Authorize Mayor to execute in triplicate Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Summary

Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Phoenix Fabricators and Erectors, Inc. for the COMSWIP Hwy 98 Elevated Water Tank project originally approved at MB 2012-1/125.

Budget Information

094695.7245.04

Expenditure Type

Regular Budget Item

Purchasing Item

Publication Information

500,000 GALLON ELEVATED STORAGE TANK
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Phoenix Fabricators and Erectors, Inc Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2012 for 500,000 Gallon Elevated Storage Tank along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing subsurface conditions, unknown at the time of bidding for the project, were determined to be of poor density. In order to adequately support the foundation system for the elevated tank, belled piers on columns placed approximately 30 feet in depth are required. Additional documentation is attached.

The following item will be added as outlined above.

No.	Item	Unit	Quantity	Unit Price	Total
12	Belled Pier Foundation	L.S..	1.0	$127,826.00	$127,826.00

Total increase of original construction contract is $ 127,826.00

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1. An additional 196 calendar days shall be added to the project for a new completion date of October 29, 2013.

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

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

DATED, this 5th day of March, 2013

Phoenix Fabricators, Inc

By: _____
Contractor

Witness: _____

Western Surety Company

By: _____
Surety

Witness: _____

City of Hattiesburg

By: _____
Owner

Witness: _____

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Daniel T Touw, Liana M Shelton, Norma J Lerch, Jason D McEldowney, Individually

of Indianapolis, IN, its true and lawful Attorney(s)-In-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of September, 2012.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 24th day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2015

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of March, 2013.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Hattiesburg, MS Foundation Cost Comparison

	Base Bid	Belled Piers	Difference	Geo Piers	Difference
Material					
Concrete	23,069	31,079	8,010	12,029	(11,040)
Rebar	16,640	22,415	5,775	6,887	(9,753)
Piping & Other	29,000	29,000	0	29,000	0
	68,709	82,494	13,785	47,916	(20,793)
Labor					
Wages	13,605	20,130	6,525	20,280	6,675
Fringes	17,550	23,850	6,300	24,075	6,525
	31,155	43,980	12,825	44,355	13,200
Equipment/Tools	5,000	9,250	4,250	9,250	4,250
Management G&A	9,000	17,300	8,300	17,300	8,300
Subcontractors					
Drilled Piers	0	61,000	61,000	101,100	101,100
Excavation	20,000	31,000	11,000	33,000	13,000
Road & Site Work	18,525	18,525	0	18,525	0
	38,525	110,525	72,000	152,625	114,100
Profit	25,500	42,166	16,666	43,350	17,850
Grand Total	177,889	305,715	127,826	314,796	136,907

3267

GEOTECHNICAL REPORT

Proposed:

500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Prepared For:

PHOENIX FABRICATORS & ERECTORS, INC.
AVON, INDIANA

AUGUST 2012

Prepared By:

PRITCHARD ENGINEERING

CLYDE L. PRITCHARD, P.E.

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

PRITCHARD ENGINEERING

professional engineering services
civil design & development
quality assurance testing
surveying & mapping
construction staking
site development
geotechnical

AUGUST 16, 2012

PHOENIX FABRICATORS & ERECTORS, INC.
MR. KURT FULLER, P.E.
182 SOUTH COUNTY ROAD 900 EAST
AVON, INDIANA 46123

EMAIL: **kurt.fuller@phoenixtank.com**

RE: **GEOTECHNICAL REPORT**
PROPOSED 500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Dear Mr. Fuller:

Pritchard Engineering, Inc. appreciates the opportunity to participate as geotechnical consultant for the project captioned above. The accompanying report presents field and laboratory methods employed in accumulating data for assessment of the subsurface soils and conditions encountered. All field and laboratory procedures were accomplished in accordance with applicable ASTM standard specifications to insure quality assurance. A description of the generalized soil stratigraphy is provided. Data generated from this effort was utilized in conjunction with project information to formulate geotechnical recommendations for site preparation, foundation design, and construction phase testing.

The recommendations issued are based upon preliminary project information provided by Phoenix Fabricators & Erectors, Inc. regarding plans for the proposed elevated water tank. Should the scope of work be altered, we respectfully request an opportunity to assess this geotechnical report in light of the proposed revisions. Feel free to contact us should you have any questions or comments concerning the contents of this report or if we may be of additional service.

Document distribution is as follows:

Phoenix Fabricators & Erectors, Inc. ***(1 copy)*** ***Via:*** ***U.S. Mail / Email***

Respectfully,

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

Clyde L. Pritchard, P.E.
Pritchard Engineering, Inc.

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GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

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APPENDIX:

(A) UNIFIED SOIL CLASSIFICATION SYSTEM

(B) BORING LOGS

(C) SITE SCHEMATIC / BORING PLAN

(D) PHOTOS

GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

PROMPT / AUTHORIZATION

The proposed project involves the construction of an elevated 500,000 gallon water tank for the City of Hattiesburg in Lamar County, Mississippi. Information provided by Phoenix Fabricators indicates the tank will have a height of approximately 160 feet and be supported by six (6) perimeter columns on a 56 foot diameter and a center riser. The purpose of the geotechnical investigation is to assess the general and physical characteristics of the surface and subsurface soils within the zone of influence and to make recommendations for foundation design and related construction based upon the results of the investigation. Authorization to proceed was issued by Mr. Kurt Fuller, P.E. of Phoenix Fabricators and Erectors who will construct the tank in accordance with the Geotechnical Services Proposal offered by Pritchard Engineering, July 16, 2012.

SITE CHARACTERISTICS

The proposed tank location and site investigated is situated south of Highway No. 98 near the Market Court cul-de-sac in Hattiesburg, Lamar County, Mississippi. Hand held GPS coordinates obtained by the driller on the property are N 31° 18'58.4" and W 89° 24'34.8". Ground cover consists primarily of sparse grass and young pine timber. Topography is gently sloping. Relief is estimated on the order of 1 to 2 feet and surface drainage appears expedient.

FIELD INVESTIGATION

Three (3) borings were performed at locations selected by Pritchard Engineering in proximity of the proposed tank as delineated by Shows Dearman & Waits (consulting engineers) of Hattiesburg, Mississippi. Appendix (C) provides a site schematic illustrating boring locations with respect to the project limits and conceptual site plan. Photos depicting the site are provided as Appendix (D). Drilling was accomplished by the dry auger method utilizing continuous flight auger advanced by a tractor mounted Giddings Model TS-35 hydraulic boring rig. Borings performed in proximity of the future structure were terminated at depths of thirty (30) to forty (40) feet below the existing site elevation. Representative specimens of the various soils encountered were retrieved at changes in strata and at intervals not exceeding two (2) feet in depth. Shelby tubes were advanced (See ASTM D-1587) at selected depths to provide "undisturbed" specimens for visual classification and determination of shear strength by testing in unconfined compression. Standard penetration tests (See ASTM D-1586) were also conducted at locations and intervals specified by the geotechnical engineer. The standard penetration resistance (N) value is the number of blows required to drive a standard 18-inch split-barrel sampler the final 12 inches utilizing a 140-pound hammer and a freefall height of 30 inches. Standard penetration values provide an indication of soil consistency and are utilized in formulating design recommendations through empirical relations including but not limited to bearing capacity and potential settlement under loading conditions. "N" values are depicted by depth and location on the boring logs. Samples retrieved during the field investigation were immediately placed in sealed containers to preserve their physical characteristics for transportation and future analysis in the laboratory. The depth at which free water was first detected during drilling is indicated on the boring logs. Prior to

closure, the depth to ground water and/or borehole caving was determined. This information is also recorded on the boring logs and was obtained after an elapsed period of 2 to 4 hours.

LABORATORY ANALYSIS

Procedures employed in performing laboratory analysis were accomplished in general accordance with applicable American Society for Testing and Materials (ASTM) standard specifications for quality assurance. Tests were conducted on representative samples of the various soils encountered as designated by the Engineer. A synopsis of the tests performed including a summary of the results obtained is presented as follows:

(Soil Classification) – ASTM D-2487

All soil samples were classified both visually and in accordance with criteria stipulated by the Unified Soil Classification System. (See boring logs). Under the Unified Soil Classification System, coarse-grained soils (gravels and sands) are classified based upon grain-size. Fine-grained materials (silts and clays) are classified on the basis of plasticity (PI) as related to the Casagrande "A" line. For your convenience, a description of the symbols employed by the Unified Soil Classification and their meaning is presented as Appendix (A). Where appropriate, dual symbols are employed to signify borderline soils.

(Water Content) – ASTM D-2216

In-situ (or field) moisture contents were determined by placing extracted samples in sealed containers immediately upon removal from the drill cavity. Field moisture contents are valuable in assessing the general subsurface conditions and in evaluating the magnitude of volume change

which might be anticipated in soils having a high shrink-swell potential. Also, the degree of wetting or drying which may be required to achieve moisture contents approaching optimum for soils involved in site grading may be estimated. Information generated from the analysis performed indicates highly saturated soils are present at depths of approximately 12 to 19 feet. Otherwise, in-situ moisture contents are within the anticipated range for the soil types encountered and climatic season. Moisture content data is presented on the boring logs as W (%).

(Liquid and Plastic Limits) – ASTM 4318

Liquid and plastic limits, commonly referred to as Atterburg Limits, were performed on representative samples of the cohesive soils encountered. The plastic limit (PL) is the moisture content representing the lower boundary range of plastic behavior of a soil. The liquid limit (LL) is the moisture content representing the upper range of plastic behavior; above which a soil will essentially have the shear strength of a fluid. Both values are expressed as percent (%) moisture. The plasticity index (PI) is the numerical difference between the liquid limit and plastic limit and is utilized in soil classification and empirical relations developed regarding volume change, strength, and permeability. Typically, soils exhibiting a high PI are susceptible to significant changes in volume (i.e. shrinkage and swelling) with fluctuations in moisture content and experience a severe loss of shear strength upon saturation. Low PI soils are relatively inactive with respect to moisture induced volume change and are normally suitable as a supporting subgrade soil. Data generated from this investigation indicates the plasticity index (PI) of the near surface clays generally ranges from 12 to 23. Based on this information these soils are considered to have a low shrink-swell potential which should not prove adverse to the future structure. Liquid limit (LL) and PI results are also depicted by sample depth on the boring logs.

(Grain-Size Analysis) – ASTM D-422

Mechanical grain-size analysis provides the particle size distribution of the various constituents comprising the soil mass. Where necessary, this procedure may be complimented by the hydrometer test (ASTM D-422) to provide delineation of the silt and clay fractions. Results of these tests are used in classifying soils in accordance with the Unified Soil Classification System and in estimating the California Bearing Ratio (CBR), and modulus of subgrade reaction (k) from empirical relations developed with respect to grain size. Results of grain-size analysis are presented as the percent finer than No.200 Sieve on the boring logs.

(Unconfined Compression Test) – ASTM 2166

The unconfined compression test provides a relatively quick and economical approximation of the unconsolidated and undrained shear strength of a cohesive soil. Testing involves subjecting an "undisturbed" cylindrical sample of the soil (usually extracted from a Shelby tube) to a uniformly increasing load under controlled stress or controlled strain conditions until failure is reached through shear or excessive strain. The cohesive shear strength (c) is equivalent to one-half of the maximum normal stress realized during the test effort. Specimens retrieved from the borings conducted sustained maximum normal loads of 1.4 to 7.6 kips (1000 pounds) per square foot of contact area. Test data is presented as unconfined compressive strength on the boring logs.

SOIL PROFILE

The generalized soil profile presented is based upon engineering interpretation of the boring logs and related laboratory analysis as presented in Appendix (B).

Near surface soils identified at the locations investigated consisted of interbedded fine silty and/or clayey sands and silty sandy clays. According to the criteria stipulated by the Unified Soil Classification System these soils are designated SM, SC, or CL type materials. The extent to which the surficial strata represent undisturbed geologic deposition or soils relocated or imported in prior shaping of the property is undefined. Clays at shallow depth were noted as stiff to very stiff with the upper sands described as medium dense to dense.

Very loose to **loose** poorly graded fine silty sands conforming to Unified classifications SM and SC were intercepted at depths of 8 to 9 feet which extended to depths of 16 to 19 feet. Standard penetration resistance "N" values generated within this deposit range from 2 to 7.

The soils described are superimposed on medium plasticity fine sandy silty clay (Unified Classification CL) which was initially intercepted at depths of approximately 16 to 19 feet and extended to the limits of exploration. Consistency of this deposit as estimated by the driller and verified by standard penetration resistance "N" values of 5 to 23 ranges from soft near the overlying sand contact to stiff to very stiff at depths exceeding 30 feet.

Free water was detected as each of the borings was advanced at a depth of approximately 10 to 14 feet. Examination of the drill cavities 2 to 4 hours after removal of the auger revealed groundwater at a depth of seven (7) feet. (See Boring Logs) The reader is advised the field exploration was conducted within a period of below average rainfall. Lateral and vertical migration of groundwater is common within the sand deposits and the phreatic surface may fluctuate with climatic season.

AWWA standard D-100-96 stipulates seismic design will be based upon a use factor (I) and site amplification (S). Based upon the results of this investigation, a site amplification factor of 1.2 (Soil Profile Type B) is recommended for design.

The International Building Code stipulates seismic analysis will be based upon a SITE CLASS DEFINITION in accordance with Section 1615.1.1. Based upon the information generated from this investigation and local geology, the subject property is assigned **SITE CLASS D–** (Stiff Soil Profile).

FOUNDATION RECOMMENDATIONS

Information provided by Phoenix Fabricators & Erectors indicates the proposed structure is to be an elevated water tank supported by six (6) perimeter columns standing on a 56-foot diameter having a capacity of 500,000 gallons. Projected height is approximately 107 feet to overflow. Maximum anticipated column loads on the perimeter piers are on the order of 577 kips. Maximum anticipated loading on the central riser is 1549.5 kips.

This investigation has revealed a zone of very weak and compressible loose sands extending from depths of approximately 8 to 19 feet. Mitigation through over-excavation and removal is discounted due to the depth of excavation required, shoring, and groundwater intrusion. Low bearing capacity and the potential for excessive total and differential settlement warrant utilization of a deep foundation system.

With consideration of the factors cited we advise load bearing elements of the tank be supported by cast-in-place concrete drilled piers (or caissons) bearing beneath the zone of problem soils.

Estimated capacity of components required for the loading conditions conveyed are presented as follows:

			ALLOWABLE CAPACITY (F.S. =3.0)	
SHAFT DIA	**BELL DIA**	**DEPTH**	**COMPRESSION**	**TENSION**
48"	---	35'	185^K	72^K
48"	96"	35'	525^K	140^K
72"	---	40'	387^K	130^K

Pier capacities are achieved primarily through end bearing with a subordinate contribution provided by friction along the pile shaft. In the event the design warrants additional capacity, this may be accomplished by evaluation of the required depth and/or increasing the diameter of belling. For depths exceeding 30 feet, the allowable contribution from adhesion along the pier shaft (F.S.=3.0) may be considered as 500 psf. Allowable end bearing (F.S.=3.0) may be considered as 9000 psf. For temporary dynamic conditions, the allowable capacity may be increased by a factor of 30%. Where pier spacings exceed twice the diameter of the pier, the capacity of pier groups may be considered as the sum of the capacity of the individual components. With respect to installation, we advise the contract documents provide for a variable length of installed pier. The foundation contractor should be acutely aware of the potential for groundwater intrusion and prepared to furnish pumping or casing as required.

Inspection of pile installations should be provided by a representative of the geotechnical engineer to insure adequate penetration into the lower very stiff clay formation. Also, inspection and testing of cast-in-place concrete by a certified technician is recommended to insure compliance with job specifications.

Pile capacities may be verified by standard load testing in accordance with ASTM D 1143. Due to the magnitude of the required test load, we advise the load test be performed on a reduced shaft and bell diameter with the results extrapolated for verification of design capacities. The test program should include a minimum of one (1) standard long test followed by a "quick test" advanced to ultimate capacity of the pile or allowable capacity of the test apparatus. Performance of the test program should be accomplished under the direction of the geotechnical engineer. All foundation members should be adequately reinforced in accordance with applicable provisions of the American Concrete Institute (ACI).

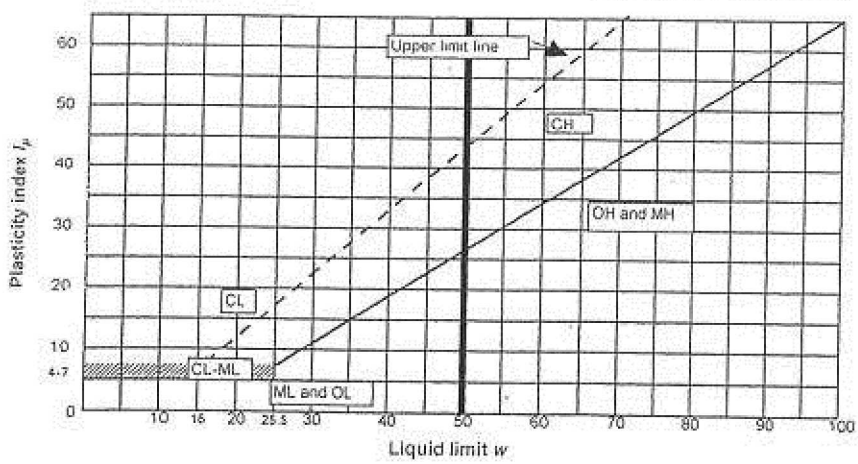
The allowable soil pressure stipulated is developed for an anticipated maximum total settlement of less than 1.0 inches and will provide a factor of safety with respect to bearing failure in excess of 3.0. Anticipated differential movement between adjacent columns or the columns and central riser should not exceed 0.25 inches. We advise the erected structure be monitored during the loading sequence with the structural system adjusted as necessary to accommodate any immediate distortion realized. In the event the structural system will not tolerate the settlement conditions described, we respectfully request an opportunity to review the recommendations cited herein.

APPENDIX (A)

UNIFIED SOIL CLASSIFICATION SYSTEM

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions			Group Symbol	Typical Names	Classification for coarse-grained soils	
Coarse-grained soils (more than half of material is larger than No. 200)	Gravels (more than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines	$C_u = D_{60}/D_{10} > 4$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			GP	Poorly graded gravels, gravel-sand mixutres, little or no fines	Not meeting all gradation requirements for GW	
		Gravels with fines (appreciable amt of fines)	GM	Silty gravels, gravel-sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Above A line with $4 < I_p < 7$ are borderline cases requiring use of dual symbols
			GC	Clayey gravels, gravel-sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
	Sands (more than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines	$C_u = D_{60}/D_{10} > 6$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			SP	Poorly graded sands, gravelly sands, little or no fines	Not meeting all gradation requirements for SW	
		Sands with fines (appreciable amt of fines)	SM	Silty sands, sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Limits plotting in hatched zone with $4 \leq I_p \leq 7$ are borderline cases requiring use of dual
			SC	Clayey sands, sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
Fine-grained soils (more than half of material is smaller than No. 200)	Silts and clays (liquid limit < 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity	1. Determine percentages of sand and gravel from grain-size curve. 2. Depending on percentages of fines (fraction smaller than 200 sieve size), coarse-grained soils are classified as follows: Less than 5% - GW, CP, SW, SP More than 12% - GM, GC, SM, SC 5 to 12% - Borderline cases requiring dual symbols.	
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays		
			OL	Organic silts and organic silty clays of low plasticity		
	Silts and clays (liquid limit > 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts		
			CH	Inorganic clays of high plasticity, fat clays		
			OH	Organic clays of medium to high plasticity, organic silts		
	Highly organic soils		Pt	Peat and other highly organic soils		



APPENDIX (B)

BORING LOGS

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-1
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red-Light Brown Fine Silty Clayey **SAND**	M DENSE		13				SC	
4				M DENSE		10				SC	
6	5-6.5	X		M DENSE	23	12	28	16	44	SC	
8				M DENSE		14				SC	
10	10-11.5	X	Reddish Brown Fine Silty **SAND**	LOOSE	7	20		NP	16	SM	
12				V LOOSE		20		NP		SM	
14			**Hit Water at 14'**	V LOOSE		27		NP		SM	
16	15-16.5	X		V LOOSE	2	21		NP		SM	
18				V LOOSE		21		NP		SM	
19											
20	20-21.5	X	Pale Red and Light Brown Fine Sandy Silty **CLAY**	M STIFF	5	20	22	12		CL	0.7
22				M STIFF		30				CL	
24				STIFF		30				CL	
26				STIFF		28				CL	
28				STIFF		22				CL	
30	30-31.5	X		V STIFF	21	23	41	23		CL	3.8
32				V STIFF		32				CL	
34				V STIFF		30				CL	
36	35-36.5	X		V STIFF	24	30	40	20		CL	4.2
38				V STIFF		32				CL	
40			**BORING TERMINATED AT 40'**	V STIFF		33				CL	

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 4 HRS.

BOREHOLE CAVED AT 10 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-2
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Light Brown Fine Silty **SAND**	M DENSE		12		NP		SM	
4				DENSE		10		NP		SM	
5											
6	5-6.5	X	Red Light Brown and Gray Fine Silty Sandy **CLAY**	V STIFF	23	18	23	11		CL	
8				STIFF		21				CL	
9											
10	10-11.5	X	Red Brown Fine Silty **SAND**	LOOSE	8	46		NP	22	SM	
12			**Hit water at 12'**	LOOSE		32				SM-SC	
			Clayey Below 12'								
14				LOOSE		34				SM-SC	
16	15-16.5	X		LOOSE	4	27				SM-SC	
17											
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		19				CL	
20	20-21.5	X		STIFF	9	23	36	21		CL	1.8
21			**Hit water at 21'**								
22				M STIFF		34				CL	
24				M STIFF		26				CL	
26				STIFF		27				CL	
28				STIFF		27				CL	
30			**BORING TERMINATED AT 30'**	STIFF		25				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 8 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-3
ELEVATION
DRILLED 07/30/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Brown Fine Silty Sandy **CLAY**	STIFF		13	38	22		CL	
4				STIFF		15				CL	
6				STIFF		17				CL	
8				STIFF		16				CL	
			Reddish Brown Fine Silty **SAND**								
10	**10-11.5**	**X**	**Hit water at 10'**	V LOOSE	2	36		NP		SM	
12				V LOOSE		30		NP		SM	
14				V LOOSE		28		NP		SM	
16				V LOOSE		25		NP		SM	
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		26				CL	
20				M STIFF		27				CL	
22				M STIFF		26				CL	
24				M STIFF		25				CL	
26				M STIFF		26				CL	
28				M STIFF		23				CL	
30			**BORING TERMINATED AT 30'**	M STIFF		23				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- ☒ PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

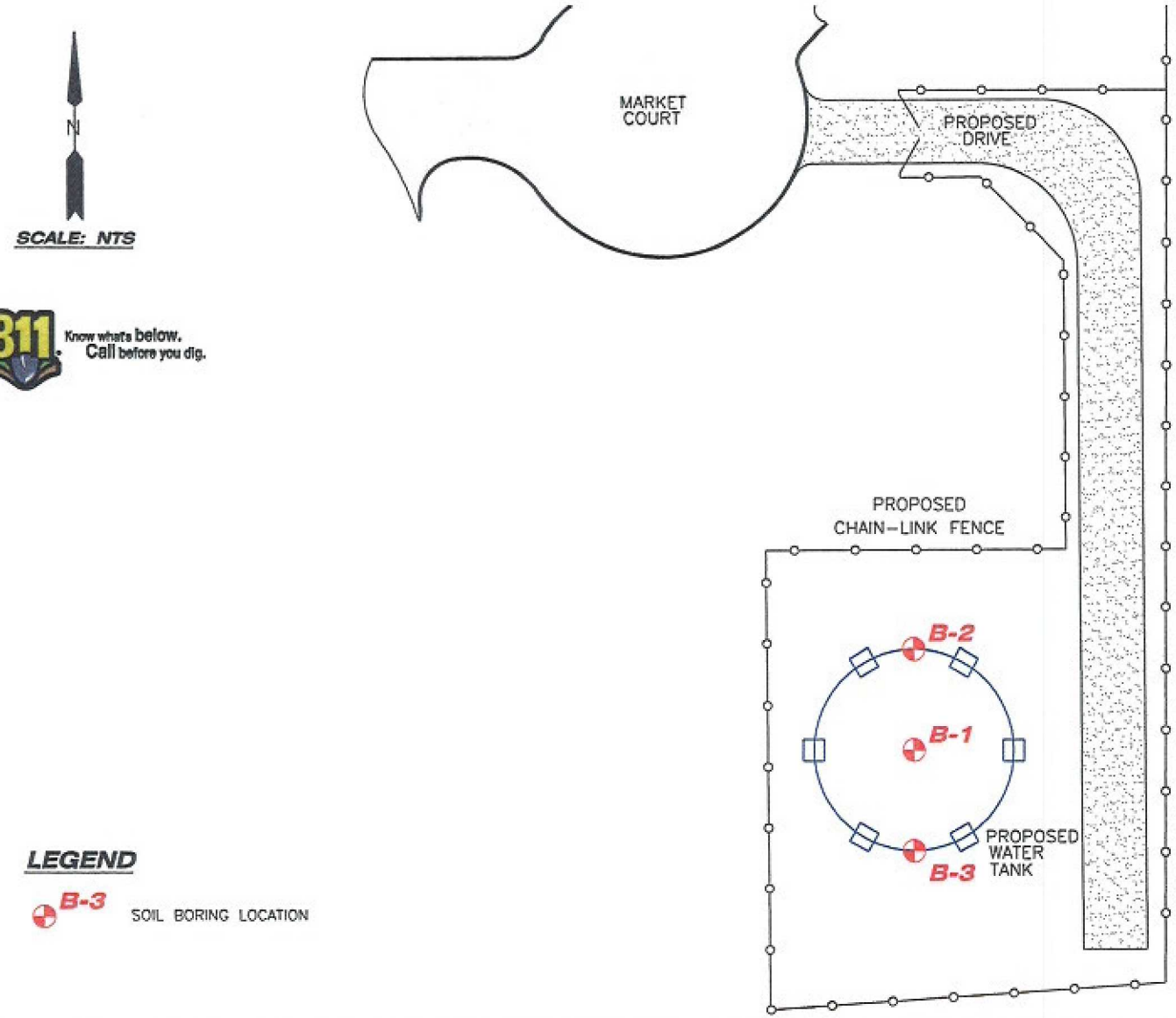
NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 9 FT.

APPENDIX (C)

SITE SCHEMATIC / BORING PLAN



PRITCHARD ENGINEERING

100 MILEY DR.
STARKVILLE, MS
39760
662.323.2205

BORING PLAN

500 MG WATER TANK

HATTIESBURG, MISSISSIPPI

FOR

PHOENIX FABRICATORS & ERECTORS

AVON, INDIANA

DRAWN BY:	JD
CHECKED BY:	CLP
DATE:	8/14/2012
SCALE:	NTS
PROJ. #:	3828
DWG #:	3828 BP

P:\3800-3899\3828\3828 BP.dwg, BORING PLAN, 8/14/2012 7:36:48 AM, Chad, ConvColor.pc3, Letter, 1:1

APPENDIX (D)

SITE PHOTOS





500,000 GALLON ELEVATED STORAGE TANK
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Phoenix Fabricators and Erectors, Inc Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2012 for 500,000 Gallon Elevated Storage Tank along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing subsurface conditions, unknown at the time of bidding for the project, were determined to be of poor density. In order to adequately support the foundation system for the elevated tank, belled piers on columns placed approximately 30 feet in depth are required. Additional documentation is attached.

The following item will be added as outlined above.

No.	Item	Unit	Quantity	Unit Price	Total
12	Belled Pier Foundation	L.S..	1.0	$127,826.00	$127,826.00

Total increase of original construction contract is $ 127,826.00

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1. An additional 196 calendar days shall be added to the project for a new completion date of October 29, 2013.

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

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

DATED, this 5th day of March, 2013

Phoenix Fabricators, Inc

By: _____
Contractor

Witness: _____

Western Surety Company

By: _____
Surety

Witness: _____

City of Hattiesburg

By: _____
Owner

Witness: _____

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Daniel T Touw, Liana M Shelton, Norma J Lerch, Jason D McEldowney, Individually

of Indianapolis, IN, its true and lawful Attorney(s)-In-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of September, 2012.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 24th day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2015

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of March, 2013.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Hattiesburg, MS Foundation Cost Comparison

	Base Bid	Belled Piers	Difference	Geo Piers	Difference
Material					
Concrete	23,069	31,079	8,010	12,029	(11,040)
Rebar	16,640	22,415	5,775	6,887	(9,753)
Piping & Other	29,000	29,000	0	29,000	0
	68,709	82,494	13,785	47,916	(20,793)
Labor					
Wages	13,605	20,130	6,525	20,280	6,675
Fringes	17,550	23,850	6,300	24,075	6,525
	31,155	43,980	12,825	44,355	13,200
Equipment/Tools	5,000	9,250	4,250	9,250	4,250
Management G&A	9,000	17,300	8,300	17,300	8,300
Subcontractors					
Drilled Piers	0	61,000	61,000	101,100	101,100
Excavation	20,000	31,000	11,000	33,000	13,000
Road & Site Work	18,525	18,525	0	18,525	0
	38,525	110,525	72,000	152,625	114,100
Profit	25,500	42,166	16,666	43,350	17,850
Grand Total	177,889	305,715	127,826	314,796	136,907

3267

GEOTECHNICAL REPORT

Proposed:

500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Prepared For:

PHOENIX FABRICATORS & ERECTORS, INC.
AVON, INDIANA

AUGUST 2012

Prepared By:

PRITCHARD ENGINEERING

CLYDE L. PRITCHARD, P.E.

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

PRITCHARD ENGINEERING

professional engineering services
civil design & development
quality assurance testing
surveying & mapping
construction staking
site development
geotechnical

AUGUST 16, 2012

PHOENIX FABRICATORS & ERECTORS, INC.
MR. KURT FULLER, P.E.
182 SOUTH COUNTY ROAD 900 EAST
AVON, INDIANA 46123

EMAIL: **kurt.fuller@phoenixtank.com**

RE: GEOTECHNICAL REPORT
PROPOSED 500,000 GALLON ELEVATED WATER TANK
HATTIESBURG, MISSISSIPPI

Dear Mr. Fuller:

Pritchard Engineering, Inc. appreciates the opportunity to participate as geotechnical consultant for the project captioned above. The accompanying report presents field and laboratory methods employed in accumulating data for assessment of the subsurface soils and conditions encountered. All field and laboratory procedures were accomplished in accordance with applicable ASTM standard specifications to insure quality assurance. A description of the generalized soil stratigraphy is provided. Data generated from this effort was utilized in conjunction with project information to formulate geotechnical recommendations for site preparation, foundation design, and construction phase testing.

The recommendations issued are based upon preliminary project information provided by Phoenix Fabricators & Erectors, Inc. regarding plans for the proposed elevated water tank. Should the scope of work be altered, we respectfully request an opportunity to assess this geotechnical report in light of the proposed revisions. Feel free to contact us should you have any questions or comments concerning the contents of this report or if we may be of additional service.

Document distribution is as follows:

Phoenix Fabricators & Erectors, Inc. ***(1 copy)*** ***Via:*** ***U.S. Mail / Email***

Respectfully,

CLYDE L. PRITCHARD REGISTERED 9697 PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

Clyde L. Pritchard, P.E.
Pritchard Engineering, Inc.

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PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

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GEOTECHNICAL REPORT

PROPOSED 500,000 GALLON ELEVATED WATER TANK

HATTIESBURG, MISSISSIPPI

PROMPT / AUTHORIZATION

The proposed project involves the construction of an elevated 500,000 gallon water tank for the City of Hattiesburg in Lamar County, Mississippi. Information provided by Phoenix Fabricators indicates the tank will have a height of approximately 160 feet and be supported by six (6) perimeter columns on a 56 foot diameter and a center riser. The purpose of the geotechnical investigation is to assess the general and physical characteristics of the surface and subsurface soils within the zone of influence and to make recommendations for foundation design and related construction based upon the results of the investigation. Authorization to proceed was issued by Mr. Kurt Fuller, P.E. of Phoenix Fabricators and Erectors who will construct the tank in accordance with the Geotechnical Services Proposal offered by Pritchard Engineering, July 16, 2012.

SITE CHARACTERISTICS

The proposed tank location and site investigated is situated south of Highway No. 98 near the Market Court cul-de-sac in Hattiesburg, Lamar County, Mississippi. Hand held GPS coordinates obtained by the driller on the property are N 31° 18'58.4" and W 89° 24'34.8". Ground cover consists primarily of sparse grass and young pine timber. Topography is gently sloping. Relief is estimated on the order of 1 to 2 feet and surface drainage appears expedient.

FIELD INVESTIGATION

Three (3) borings were performed at locations selected by Pritchard Engineering in proximity of the proposed tank as delineated by Shows Dearman & Waits (consulting engineers) of Hattiesburg, Mississippi. Appendix (C) provides a site schematic illustrating boring locations with respect to the project limits and conceptual site plan. Photos depicting the site are provided as Appendix (D). Drilling was accomplished by the dry auger method utilizing continuous flight auger advanced by a tractor mounted Giddings Model TS-35 hydraulic boring rig. Borings performed in proximity of the future structure were terminated at depths of thirty (30) to forty (40) feet below the existing site elevation. Representative specimens of the various soils encountered were retrieved at changes in strata and at intervals not exceeding two (2) feet in depth. Shelby tubes were advanced (See ASTM D-1587) at selected depths to provide "undisturbed" specimens for visual classification and determination of shear strength by testing in unconfined compression. Standard penetration tests (See ASTM D-1586) were also conducted at locations and intervals specified by the geotechnical engineer. The standard penetration resistance (N) value is the number of blows required to drive a standard 18-inch split-barrel sampler the final 12 inches utilizing a 140-pound hammer and a freefall height of 30 inches. Standard penetration values provide an indication of soil consistency and are utilized in formulating design recommendations through empirical relations including but not limited to bearing capacity and potential settlement under loading conditions. "N" values are depicted by depth and location on the boring logs. Samples retrieved during the field investigation were immediately placed in sealed containers to preserve their physical characteristics for transportation and future analysis in the laboratory. The depth at which free water was first detected during drilling is indicated on the boring logs. Prior to

closure, the depth to ground water and/or borehole caving was determined. This information is also recorded on the boring logs and was obtained after an elapsed period of 2 to 4 hours.

LABORATORY ANALYSIS

Procedures employed in performing laboratory analysis were accomplished in general accordance with applicable American Society for Testing and Materials (ASTM) standard specifications for quality assurance. Tests were conducted on representative samples of the various soils encountered as designated by the Engineer. A synopsis of the tests performed including a summary of the results obtained is presented as follows:

(Soil Classification) – ASTM D-2487

All soil samples were classified both visually and in accordance with criteria stipulated by the Unified Soil Classification System. (See boring logs). Under the Unified Soil Classification System, coarse-grained soils (gravels and sands) are classified based upon grain-size. Fine-grained materials (silts and clays) are classified on the basis of plasticity (PI) as related to the Casagrande "A" line. For your convenience, a description of the symbols employed by the Unified Soil Classification and their meaning is presented as Appendix (A). Where appropriate, dual symbols are employed to signify borderline soils.

(Water Content) – ASTM D-2216

In-situ (or field) moisture contents were determined by placing extracted samples in sealed containers immediately upon removal from the drill cavity. Field moisture contents are valuable in assessing the general subsurface conditions and in evaluating the magnitude of volume change

which might be anticipated in soils having a high shrink-swell potential. Also, the degree of wetting or drying which may be required to achieve moisture contents approaching optimum for soils involved in site grading may be estimated. Information generated from the analysis performed indicates highly saturated soils are present at depths of approximately 12 to 19 feet. Otherwise, in-situ moisture contents are within the anticipated range for the soil types encountered and climatic season. Moisture content data is presented on the boring logs as W (%).

(Liquid and Plastic Limits) – ASTM 4318

Liquid and plastic limits, commonly referred to as Atterburg Limits, were performed on representative samples of the cohesive soils encountered. The plastic limit (PL) is the moisture content representing the lower boundary range of plastic behavior of a soil. The liquid limit (LL) is the moisture content representing the upper range of plastic behavior; above which a soil will essentially have the shear strength of a fluid. Both values are expressed as percent (%) moisture. The plasticity index (PI) is the numerical difference between the liquid limit and plastic limit and is utilized in soil classification and empirical relations developed regarding volume change, strength, and permeability. Typically, soils exhibiting a high PI are susceptible to significant changes in volume (i.e. shrinkage and swelling) with fluctuations in moisture content and experience a severe loss of shear strength upon saturation. Low PI soils are relatively inactive with respect to moisture induced volume change and are normally suitable as a supporting subgrade soil. Data generated from this investigation indicates the plasticity index (PI) of the near surface clays generally ranges from 12 to 23. Based on this information these soils are considered to have a low shrink-swell potential which should not prove adverse to the future structure. Liquid limit (LL) and PI results are also depicted by sample depth on the boring logs.

(Grain-Size Analysis) – ASTM D-422

Mechanical grain-size analysis provides the particle size distribution of the various constituents comprising the soil mass. Where necessary, this procedure may be complimented by the hydrometer test (ASTM D-422) to provide delineation of the silt and clay fractions. Results of these tests are used in classifying soils in accordance with the Unified Soil Classification System and in estimating the California Bearing Ratio (CBR), and modulus of subgrade reaction (k) from empirical relations developed with respect to grain size. Results of grain-size analysis are presented as the percent finer than No.200 Sieve on the boring logs.

(Unconfined Compression Test) – ASTM 2166

The unconfined compression test provides a relatively quick and economical approximation of the unconsolidated and undrained shear strength of a cohesive soil. Testing involves subjecting an "undisturbed" cylindrical sample of the soil (usually extracted from a Shelby tube) to a uniformly increasing load under controlled stress or controlled strain conditions until failure is reached through shear or excessive strain. The cohesive shear strength (c) is equivalent to one-half of the maximum normal stress realized during the test effort. Specimens retrieved from the borings conducted sustained maximum normal loads of 1.4 to 7.6 kips (1000 pounds) per square foot of contact area. Test data is presented as unconfined compressive strength on the boring logs.

SOIL PROFILE

The generalized soil profile presented is based upon engineering interpretation of the boring logs and related laboratory analysis as presented in Appendix (B).

Near surface soils identified at the locations investigated consisted of interbedded fine silty and/or clayey sands and silty sandy clays. According to the criteria stipulated by the Unified Soil Classification System these soils are designated SM, SC, or CL type materials. The extent to which the surficial strata represent undisturbed geologic deposition or soils relocated or imported in prior shaping of the property is undefined. Clays at shallow depth were noted as stiff to very stiff with the upper sands described as medium dense to dense.

Very loose to **loose** poorly graded fine silty sands conforming to Unified classifications SM and SC were intercepted at depths of 8 to 9 feet which extended to depths of 16 to 19 feet. Standard penetration resistance "N" values generated within this deposit range from 2 to 7.

The soils described are superimposed on medium plasticity fine sandy silty clay (Unified Classification CL) which was initially intercepted at depths of approximately 16 to 19 feet and extended to the limits of exploration. Consistency of this deposit as estimated by the driller and verified by standard penetration resistance "N" values of 5 to 23 ranges from soft near the overlying sand contact to stiff to very stiff at depths exceeding 30 feet.

Free water was detected as each of the borings was advanced at a depth of approximately 10 to 14 feet. Examination of the drill cavities 2 to 4 hours after removal of the auger revealed groundwater at a depth of seven (7) feet. (See Boring Logs) The reader is advised the field exploration was conducted within a period of below average rainfall. Lateral and vertical migration of groundwater is common within the sand deposits and the phreatic surface may fluctuate with climatic season.

AWWA standard D-100-96 stipulates seismic design will be based upon a use factor (I) and site amplification (S). Based upon the results of this investigation, a site amplification factor of 1.2 (Soil Profile Type B) is recommended for design.

The International Building Code stipulates seismic analysis will be based upon a SITE CLASS DEFINITION in accordance with Section 1615.1.1. Based upon the information generated from this investigation and local geology, the subject property is assigned **SITE CLASS D**– (Stiff Soil Profile).

FOUNDATION RECOMMENDATIONS

Information provided by Phoenix Fabricators & Erectors indicates the proposed structure is to be an elevated water tank supported by six (6) perimeter columns standing on a 56-foot diameter having a capacity of 500,000 gallons. Projected height is approximately 107 feet to overflow. Maximum anticipated column loads on the perimeter piers are on the order of 577 kips. Maximum anticipated loading on the central riser is 1549.5 kips.

This investigation has revealed a zone of very weak and compressible loose sands extending from depths of approximately 8 to 19 feet. Mitigation through over-excavation and removal is discounted due to the depth of excavation required, shoring, and groundwater intrusion. Low bearing capacity and the potential for excessive total and differential settlement warrant utilization of a deep foundation system.

With consideration of the factors cited we advise load bearing elements of the tank be supported by cast-in-place concrete drilled piers (or caissons) bearing beneath the zone of problem soils.

Estimated capacity of components required for the loading conditions conveyed are presented as follows:

			ALLOWABLE CAPACITY (F.S. =3.0)	
SHAFT DIA	**BELL DIA**	**DEPTH**	**COMPRESSION**	**TENSION**
48"	---	35'	185^K	72^K
48"	96"	35'	525^K	140^K
72"	---	40'	387^K	130^K

Pier capacities are achieved primarily through end bearing with a subordinate contribution provided by friction along the pile shaft. In the event the design warrants additional capacity, this may be accomplished by evaluation of the required depth and/or increasing the diameter of belling. For depths exceeding 30 feet, the allowable contribution from adhesion along the pier shaft (F.S.=3.0) may be considered as 500 psf. Allowable end bearing (F.S.=3.0) may be considered as 9000 psf. For temporary dynamic conditions, the allowable capacity may be increased by a factor of 30%. Where pier spacings exceed twice the diameter of the pier, the capacity of pier groups may be considered as the sum of the capacity of the individual components. With respect to installation, we advise the contract documents provide for a variable length of installed pier. The foundation contractor should be acutely aware of the potential for groundwater intrusion and prepared to furnish pumping or casing as required.

Inspection of pile installations should be provided by a representative of the geotechnical engineer to insure adequate penetration into the lower very stiff clay formation. Also, inspection and testing of cast-in-place concrete by a certified technician is recommended to insure compliance with job specifications.

Pile capacities may be verified by standard load testing in accordance with ASTM D 1143. Due to the magnitude of the required test load, we advise the load test be performed on a reduced shaft and bell diameter with the results extrapolated for verification of design capacities. The test program should include a minimum of one (1) standard long test followed by a "quick test" advanced to ultimate capacity of the pile or allowable capacity of the test apparatus. Performance of the test program should be accomplished under the direction of the geotechnical engineer. All foundation members should be adequately reinforced in accordance with applicable provisions of the American Concrete Institute (ACI).

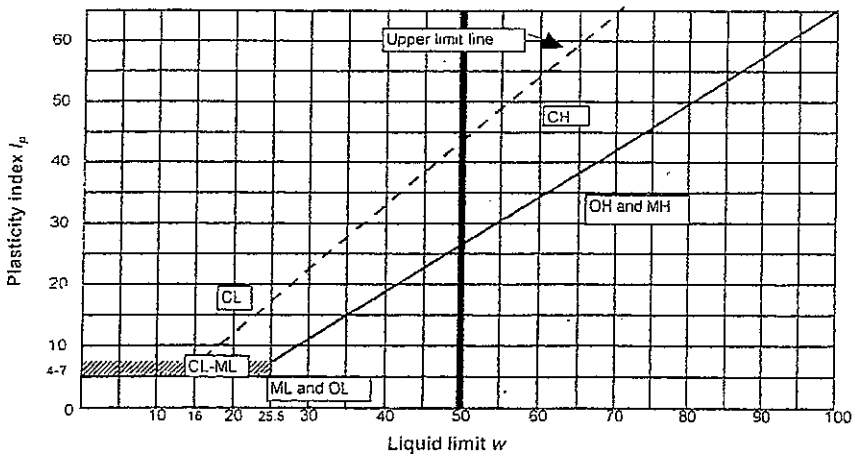
The allowable soil pressure stipulated is developed for an anticipated maximum total settlement of less than 1.0 inches and will provide a factor of safety with respect to bearing failure in excess of 3.0. Anticipated differential movement between adjacent columns or the columns and central riser should not exceed 0.25 inches. We advise the erected structure be monitored during the loading sequence with the structural system adjusted as necessary to accommodate any immediate distortion realized. In the event the structural system will not tolerate the settlement conditions described, we respectfully request an opportunity to review the recommendations cited herein.

APPENDIX (A)

UNIFIED SOIL CLASSIFICATION SYSTEM

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions			Group Symbol	Typical Names	Classification for coarse-grained soils	
Coarse-grained soils (more than half of material is larger than No. 200)	Gravels (more than half of coarse fraction is larger than No. 4 sieve size)	Clean gravels (little or no fines)	GW	Well-graded gravels, gravel-sand mixtures, little or no fines	$C_u = D_{60}/D_{10} > 4$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			GP	Poorly graded gravels, gravel-sand mixutres, little or no fines	Not meeting all gradation requirements for GW	
		Gravels with fines (appreciable amt of fines)	GM	Silty gravels, gravel-sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Above A line with $4 < I_p < 7$ are borderline cases requiring use of dual symbols
			GC	Clayey gravels, gravel-sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
	Sands (more than half of coarse fraction is smaller than No. 4 sieve size)	Clean sands (little or no fines)	SW	Well-graded sands, gravelly sands, little or no fines	$C_u = D_{60}/D_{10} > 6$ $C_c = 1 < D^2_{30}/D_{10} \times D_{60} < 3$	
			SP	Poorly graded sands, gravelly sands, little or no fines	Not meeting all gradation requirements for SW	
		Sands with fines (appreciable amt of fines)	SM	Silty sands, sand-silt mixtures	Atterberg limits below A line or $I_p < 4$	Limits plotting in hatched zone with $4 \leq I_p \leq 7$ are borderline cases requiring use of dual
			SC	Clayey sands, sand-clay mixtures	Atterberg limits below A line or $I_p > 7$	
Fine-grained soils (more than half of material is smaller than No. 200)	Silts and clays (liquid limit < 50)		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, or clayey silts with slight plasticity	1. Determine percentages of sand and gravel from grain-size curve. 2. Depending on percentages of fines (fraction smaller than 200 sieve size), coarse-grained soils are classified as follows: Less than 5% - GW, CP, SW, SP More than 12% - GM, GC, SM, SC 5 to 12% - Borderline cases requiring dual symbols.	
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays		
			OL	Organic silts and organic silty clays of low plasticity		
	Silts and clays (liquid limit > 50)		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts		
			CH	Inorganic clays of high plasticity, fat clays		
			OH	Organic clays of medium to high plasticity, organic silts		
	Highly organic soils		Pt	Peat and other highly organic soils		



APPENDIX (B)

BORING LOGS

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-1
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red-Light Brown Fine Silty Clayey **SAND**	M DENSE		13				SC	
4				M DENSE		10				SC	
6	5-6.5	X		M DENSE	23	12	28	16	44	SC	
8				M DENSE		14				SC	
10	10-11.5	X	Reddish Brown Fine Silty **SAND**	LOOSE	7	20		NP	16	SM	
12				V LOOSE		20		NP		SM	
14			**Hit Water at 14'**	V LOOSE		27		NP		SM	
16	15-16.5	X		V LOOSE	2	21		NP		SM	
18				V LOOSE		21		NP		SM	
19											
20	20-21.5	X	Pale Red and Light Brown Fine Sandy Silty **CLAY**	M STIFF	5	20	22	12		CL	0.7
22				M STIFF		30				CL	
24				STIFF		30				CL	
26				STIFF		28				CL	
28				STIFF		22				CL	
30	30-31.5	X		V STIFF	21	23	41	23		CL	3.8
32				V STIFF		32				CL	
34				V STIFF		30				CL	
36	35-36.5	X		V STIFF	24	30	40	20		CL	4.2
38				V STIFF		32				CL	
40			**BORING TERMINATED AT 40'**	V STIFF		33				CL	

SAMPLE RETRIEVAL (SR)

- [ ] DRY AUGER.....ASTM D-1452
- [ ] SHELBY TUBE.....ASTM D-1582
- [X] PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 4 HRS.

BOREHOLE CAVED AT 10 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-2
ELEVATION
DRILLED 07/27/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Light Brown Fine Silty **SAND**	M DENSE		12		NP		SM	
4				DENSE		10		NP		SM	
5											
6	5-6.5	X	Red Light Brown and Gray Fine Silty Sandy **CLAY**	V STIFF	23	18	23	11		CL	
8				STIFF		21				CL	
9											
10	10-11.5	X	Red Brown Fine Silty **SAND**	LOOSE	8	46		NP	22	SM	
12			**Hit water at 12'**	LOOSE		32				SM-SC	
14			Clayey Below 12'	LOOSE		34				SM-SC	
16	15-16.5	X		LOOSE	4	27				SM-SC	
17											
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		19				CL	
20	20-21.5	X		STIFF	9	23	36	21		CL	1.8
21			**Hit water at 21'**	M STIFF		34				CL	
22											
24				M STIFF		26				CL	
26				STIFF		27				CL	
28				STIFF		27				CL	
30			**BORING TERMINATED AT 30'**	STIFF		25				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- ☐ DRY AUGER.....ASTM D-1452
- ■ SHELBY TUBE.....ASTM D-1582
- X PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 8 FT.

PRITCHARD ENGINEERING

PROJECT NO. 3828 G-141
500 MG WATER TANK
HATTIESBURG, MISSISSIPPI

BORING NO. B-3
ELEVATION
DRILLED 07/30/12
DRILLER J. DODDS

DEPTH (FT)	SAMP (FT)	SR	VISUAL CLASSIFICATION / REMARKS	CONSIST.	SPT (N)	w %	LL	PI	-200 %	UNIFIED CLASS	q_u (tsf)
2			Red Brown Fine Silty Sandy **CLAY**	STIFF		13	38	22		CL	
4				STIFF		15				CL	
6				STIFF		17				CL	
8				STIFF		16				CL	
10	10-11.5	X	Reddish Brown Fine Silty **SAND** **Hit water at 10'**	V LOOSE	2	36		NP		SM	
12				V LOOSE		30		NP		SM	
14				V LOOSE		28		NP		SM	
16				V LOOSE		25		NP		SM	
18			Pale Red and Light Brown Fine Sandy Silty **CLAY**	SOFT		26				CL	
20				M STIFF		27				CL	
22				M STIFF		26				CL	
24				M STIFF		25				CL	
26				M STIFF		26				CL	
28				M STIFF		23				CL	
30			**BORING TERMINATED AT 30'**	M STIFF		23				CL	
32											
34											
36											
38											
40											

SAMPLE RETRIEVAL (SR)

- [ ] DRY AUGER.....ASTM D-1452
- [ ] SHELBY TUBE.....ASTM D-1582
- [X] PENETRATION TEST.....ASTM D-1586

WATER OBSERVATION (S)

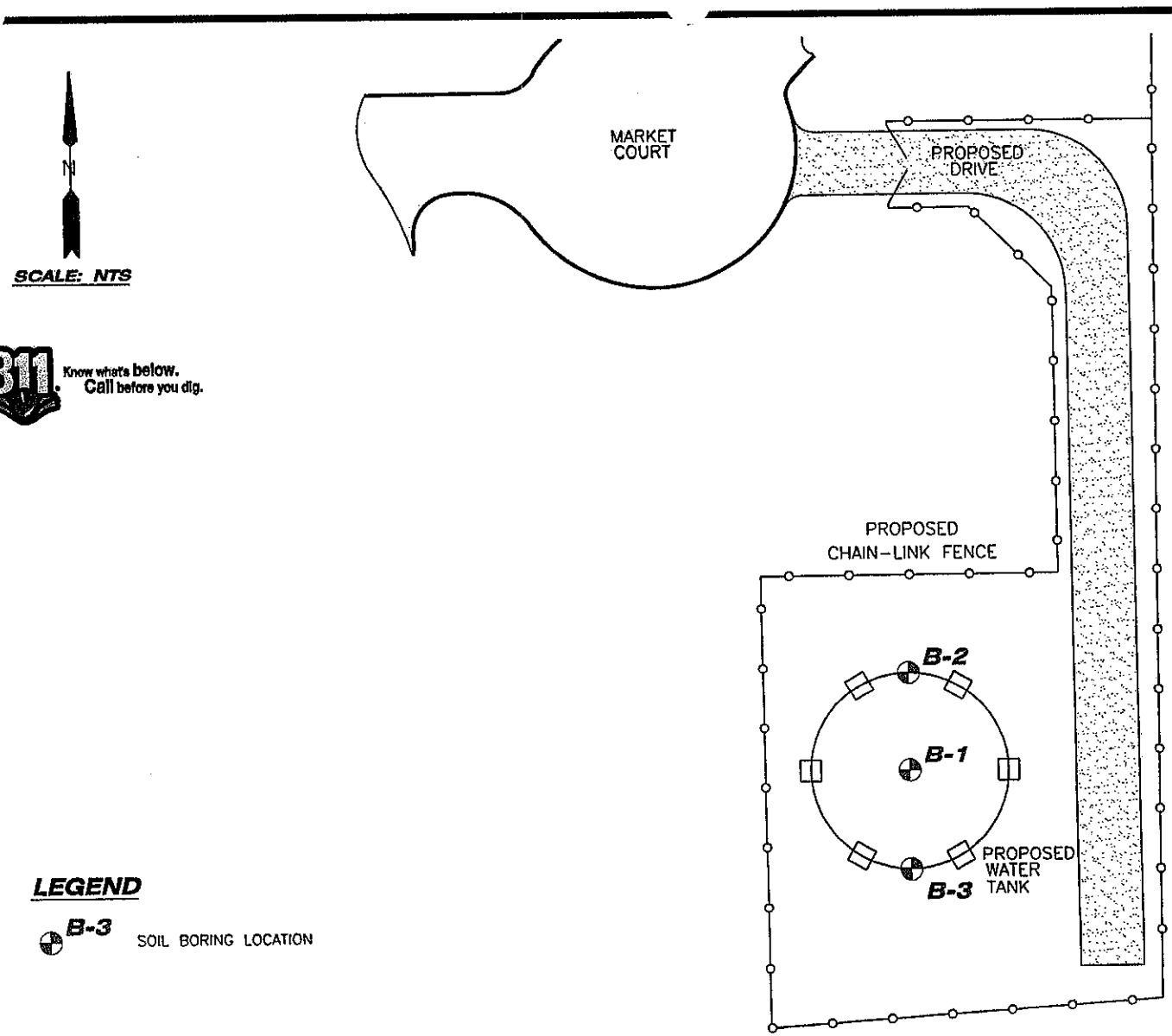
NONE ENCOUNTERED

7.0 FT. AFTER 2 HRS.

BOREHOLE CAVED AT 9 FT.

APPENDIX (C)

SITE SCHEMATIC / BORING PLAN



PRITCHARD ENGINEERING

100 MILEY DR.
STARKVILLE, MS
39760
662.323.2205

BORING PLAN

500 MG WATER TANK

HATTIESBURG, MISSISSIPPI

FOR

PHOENIX FABRICATORS & ERECTORS

AVON, INDIANA

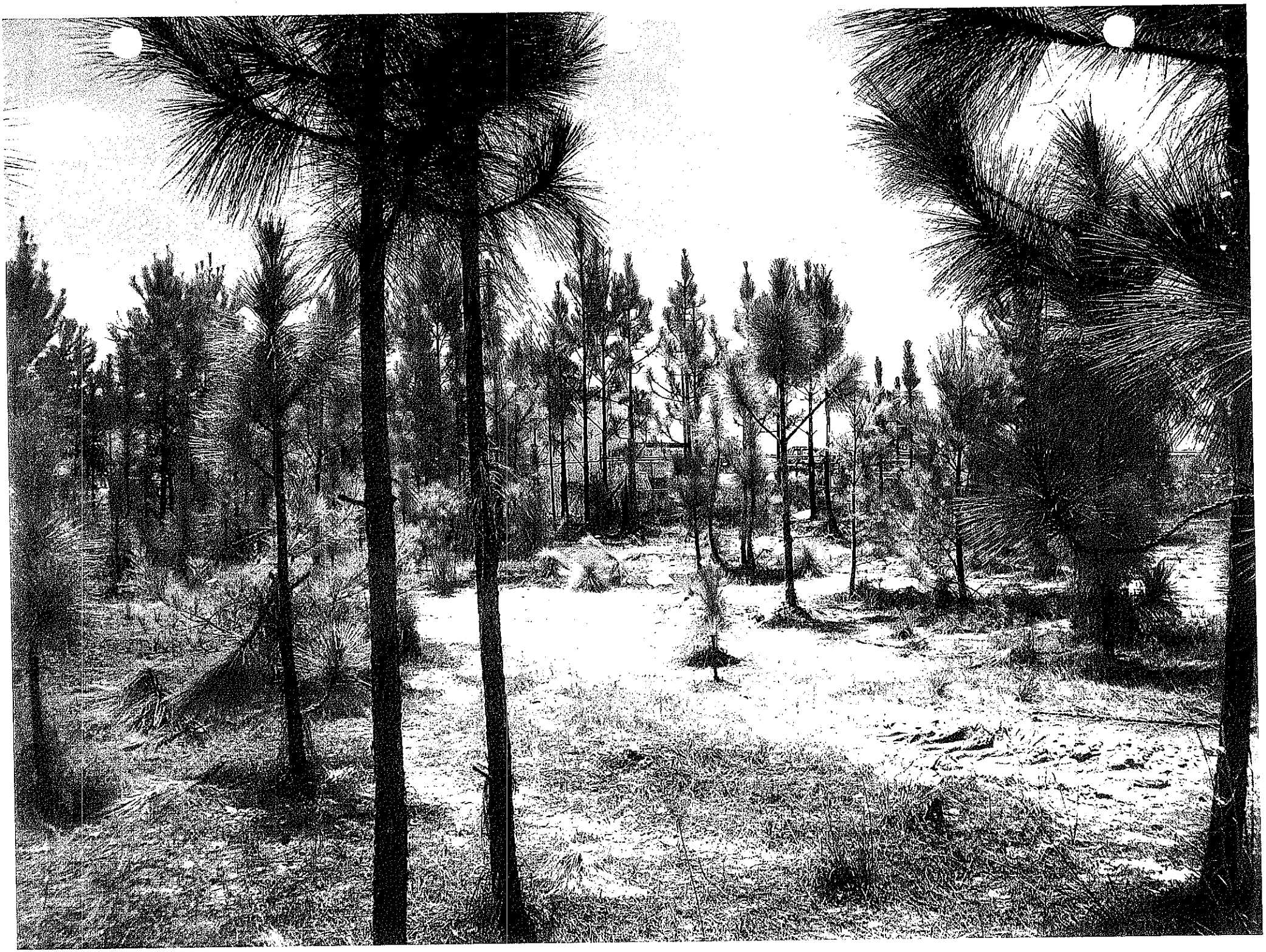
DRAWN BY:	JD
CHECKED BY:	CLP
DATE:	8/14/2012
SCALE:	NTS
PROJ. #:	3828
DWG #:	3828 BP

P:\3800-3899\3828\3828 BP.dwg, BORING PLAN, 8/14/2012 7:36:46 AM, Chad, CanonColor.pc3, Letter, 1:1

APPENDIX (D)

SITE PHOTOS





sdw

Engineering Progress

March 6, 2013

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

Attn: Bert Kuyrkendall

Re: 500,000 Elevated Water Tank
City of Hattiesburg

Bert,

Enclosed please find three (3) copies of Supplemental Agreement No. 1 for the above referenced project. Please have the Mayor execute all three copies, then return all to our office for further processing.

Please do not hesitate to call should you have questions or comments.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

City of Hattiesburg, MS

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

Master

File Number: 2013-0131

File ID: 2013-0131 **Type:** Regular Agenda Item **Status:** Approved

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

File Created: 03/08/2013

Brief Title: Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening project.

Final Action: 03/19/2013

Minute Book Number: MB2013-85

Title:

Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Notes:

Sponsors: **Enactment Date:**

Attachments: Dunn Supplemental Agreement No 1, executed Dunn Supplemental Agreement No 1 **Enactment Number:**

Contact: **Meeting Date:** 03/19/2013

Drafter: Sharon Waits **Effective Date:**

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2013					
1	City Council	03/19/2013	Approve and Authorize				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0131

Title

Approve change order and Authorize Mayor to execute quadruple originals of Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening Project No. HPP-6098-00(007) LPA/105194-801000, originally approved at MB 2012-1/270.

Summary

Approve change order and Authorize Mayor to execute Supplemental Agreement No. 1 with Dunn Roadbuilders, LLC for the Hardy Street Widening project.

Budget Information

072201.7230.52

Expenditure Type

MDOT Grant

Purchasing Item

Publication Information

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Co. Surety, entered into a contract with the City of Hattiesburg, LPA, on the 16 day of October, 2012, for the construction of Federal Aid Project No. HPP-6098-00(007), Forrest, County; and LPA1105194-801000

WHEREAS: The project provides for widening of Hardy Street between U.S. Hwy. 49 and 21st Ave.

WHEREAS: There are three (3) LPA owned fiber optic pull boxes in conflict with construction.

WHEREAS: The original contract states the aforementioned pull boxes are to be relocated by LPA forces.

WHEREAS: The LPA cannot relocate the pull boxes in a timely manner.

WHEREAS: The most feasible solution is to add the work to the contract.

WHEREAS: The original completion date was March 28, 2013.

WHEREAS: The LPA has utilized all federal funds and construction costs of this work will be accomplished using solely local funds.

NOW, THEREFORE, It is mutually agreed by all parties the Contractors shall relocate the fiber optic pull boxes under pay item:

Pay Item	Description	Unit	Quantity	Unit Price	Extension
620-B001-S/A	Requisite Work, Relocate Pull Boxes	Lump Sum	1	$15,126.75	$15,126.75

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

This Supplemental Agreement has been discussed with District Six, Stringfellow and Seyfarth; and Construction Division, Grondin.

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, Dunn Roadbuilders, LLC, Contractors, and Federal Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 19th day of February, 2013

Federal Insurance Company
Surety

By: Amanda Charfauros
Amanda Charfauros Attorney-In-Fact

Dunn Roadbuilders, LLC
Contractor

By: Clifton L. Dickens

Recommendation for Approval:

2-1-13
LPA Project Engineer/Architect Date

MDOT Date

LPA OFFICIAL

Approved: _____, 20_____

{*Concurrence only for Supplemental Agreements adding a "stand-alone time extension or exceeding $100,000}
{*Concurrence only for Supplemental Agreements adding funds to an MPO project}

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAIL EXPLANATION OF NECESSITY OF TIME EXTENSION:

It is mutually agreed that the addition of three (3) calendar days will result in a revised completion date of March 31, 2013. The three (3) day time extension is based on the ratio of change in the dollar amount to the contract based on this Supplemental Agreement #1 in relation to the number of calendar days originally allotted for the project (150 days * $15,126/$985,644 = 2.3 days). It is further mutually agreed that the above stated time allowance and unit prices shall be full and final compensation for time, labor, materials, traffic control, equipment and incidentals used in the completing the work addressed herein.

PROJECT PROFESSIONAL

LPA OFFICIAL

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

DETAILED ANALYSIS OF UNIT PRICES:

Relocation of existing Type 4 & 5 Pull Boxes (3 total)

	Cost	Tax	Bond	Overhead	Markup	Total
Labor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Material	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub	$12,450.00	$435.75	$124.50	$871.50	$1,245.00	$15,126.75
						$15,126.75



CONTRACTOR

CSD-081-LPA
Revised: 1/15/2009

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1
2. PROJECT NO. HPP-6098-00(007) LPA 105194-801000
3. DATE 1-29-13
4. LPA City of Hattiesburg
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	N/A	620-B001-S/A, Requisite Work Relocate Pull Boxes	0	1	1	LS	15,126.75	15,126.75
	Reason: LPA unable to relocate pull boxes							
2								
	Reason:							
3								
	Reason:							
4								
	Reason:							
5								
	Reason:							
6								
	Reason:							

6.	Original Cost Estimate for Project: Dated October 16, 2012		$1,078,634.48
7.	Changes by Previous Quantity Adjustment(s) N/A		$0.00
8.	Changes This Quantity Adjustment QA1		$15,126.75
9.	a. Original Construction Engineering and Contingencies*	$92,989.96	
	b. Less - Total of All Quantity Adjustments to Date	$15,126.75	
	c. Less - Construction Engineering Expenses to Date	$92,989.96	
	d. Equals – Remaining Const. Eng and Contingencies	$-15,126.75	
10.	Revised Total Estimated Cost of Project		$1,093,761.23*

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested 2-1-13

Project Manager

Date Approved

LPA Official

* Overrun cost paid by LPA

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1

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Amanda Charfauros Attorney-In-Fact

Dunn Roadbuilders, LLC
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By: Clifton L. Dickens

Recommendation for Approval:

2-1-13
LPA Project Engineer/Architect Date

LPA OFFICIAL

MDOT Date

Approved: March 19, 2013

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CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

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PROJECT PROFESSIONAL

LPA OFFICIAL

CITY OF HATTIESBURG
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

PROJECT NO.: HPP-6098-00(007) LPA 105194-801000

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Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested 2-1-13

Project Manager

Date Approved 3-19-13

LPA Official

* Overrun cost paid by LPA

City of Hattiesburg, MS

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

Master

File Number: 2013-0165

File ID:	2013-0165	**Type:**	Regular Agenda Item	**Status:**	Approved
Version:	1	**Reference:**		**In Control:**	Planning Commission
				File Created:	03/19/2013
Brief Title:	Planning Commission Appointment of Peggy Horton			**Final Action:**	
				Minute Book Number:	MB2013-89

Title:

Ratify and confirm the Mayors appointment of Peggy Horton, (Ward 1) (replaces Marjorie Chambers, Ward 5), to the Planning Commission for a term (5/13/2008 - 5/12/2013 <tel:5/12/2013>) beginning 03/19/2013 and ending 5/12/2013, and for a 5 year term beginning 5/13/2013 and ending 5/12/2018.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	Peggy Horton HPC Appointment, Marjorie Chambers Resignation Letter	**Enactment Number:**	
Contact:		**Meeting Date:**	03/19/2013
Drafter:	Chantell Hypolite	**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2013					
1	City Council	03/19/2013	Ratify and Confirm				Pass

Action Text: A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to Ratify and confirm the Mayor's appointment of Peggy Horton, (Ward 1) (replaces Marjorie Chambers, Ward 5), to the Planning Commission for a term (5/13/2008 - 5/12/2013) beginning 03/19/2013 and ending 5/12/2013, and for a 5 year term beginning 5/13/2013 and ending 5/12/2018.

Mayor DuPree stated that there was already a letter on file from Ms. Chambers last week.

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

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

Nays: 0

Yea:	5	President Bradley Council Member Delgado Council Member Carroll Vice President Ware Council Member Naylor
ΓEL-No Vote:	0	

Text of Legislative File 2013-0165

Title

Ratify and confirm the Mayors appointment of Peggy Horton, (Ward 1) (replaces Marjorie Chambers, Ward 5), to the Planning Commission for a term (5/13/2008 - 5/12/2013 <tel:5/12/2013>) beginning 03/19/2013 and ending 5/12/2013, and for a 5 year term beginning 5/13/2013 and ending 5/12/2018.

Summary

Planning Commission Appointment of Peggy Horton

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Department
Of
Urban Development

Donovan Scruggs, AICP
Planning Manager

Memorandum

Date: March 19, 2013

From: Donovan Scruggs, AICP, Planning Manager

To: Mayor Johnny Dupree, Ph. D. and City Council

Re: Appointment of Planning Commissioner – Peggy Horton

Attached for your review and consideration are the necessary forms related to the proposed appointment of Peggy Horton to the Hattiesburg Planning Commission. Mrs. Horton (Ward 1) resides at 3707 Azalea Drive and has been asked to replace Marjorie Chambers (Ward 5).

At present, there are only nine individuals appointed to the eleven body board. This appointment along with Mr. Blanks will provide a full membership and allow the commission to function more efficiently. Mrs. Horton has been contacted and has agreed to serve, if appointed.

If there are any questions, please feel free to contact the Planning Department.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD: March 19, 2013 through March 19, 2018

TERM EXPIRED: _____ OR RESIGNED: _____X_____ Letter attached_____

REPLACES: _____J.W. McArthur (Ward 1)_____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES____ NO __X__

NAME OF PROPOSED APPOINTEE: Peggy Horton

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

ADDRESS: 3707 Azalea Drive

HOME PHONE NUMBER: 601-270-0840 WARD 1

PLACE OF EMPLOYMENT: President (GeoCon Laboratories, Inc.)

EMPLOYMENT ADDRESS: 104 N. 12th Avenue

EMPLOYMENT PHONE NO: _____ POSITION _____

PERSON CONTACTED BY: Pattie Brantley DATE 3/08/13

TO BE CONTACTED BY: Pattie Brantley, Director CONTACTED: 3/08/13

AGREED TO SERVE Yes DECLINED: _____

Mrs. Marjorie Wilson Chambers
606 Dumas Avenue
Hattiesburg, MS. 39401
601-584-8211

Mayor Johnny Dupree, PhD
City Hall
200 Forrest Street,
Hattiesburg, MS. 39401

Date 03/11/13

Dear Mayor Dupree,

It is with regret that I am writing to inform you of my decision to resign my position on the Hattiesburg Planning Commission, effective immediately.

The personal commitment of caring for my ailing sister has become too great for me to be able to fulfill the requirements of my position on the Commission. It has been my pleasure to devote my time and efforts to the Hattiesburg community; a community I care deeply for and love. I thank you for the opportunity to serve and the experiences gained. I am proud to call you *"my mayor"*!

Know that you have my unending support. If I can be of any assistance, please don't hesitate to ask.

Best Regards,

Marjorie W. Chambers

Mrs. Marjorie Wilson Chambers